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ANNUAL REPORT

for the

TOWN OF BRISTOL NEW HAMPSHIRE



For the
Fiscal Year Ending
December 31, 1980

University of New Hampshire
Library

TOWN OF BRISTOL

OFFICE HOURS

BOARD OF SELECTMEN

Monday through Friday: 9:00 a.m. — 5:00 p.m.
Telephone: 744-3354

TOWN CLERK/TAX COLLECTOR

Monday: 9:00 a.m. — 5:00 p.m.
Tuesday through Friday: 9:00 a.m. — 1:00 p.m.
Thursday Evening: 7:00 p.m. — 9:00 p.m.
Telephone: 744-8478

WATER/SEWER DEPARTMENT OFFICE

Monday through Friday: 9:00 a.m. — 4:00 p.m.
Telephone 744-8411
Sewer Plant Telephone 744-5541
After Hours Water/Sewer 744-8411

MINOT-SLEEPER PUBLIC LIBRARY

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WINTER:
Monday and Wednesday 1:00 p.m. to 9:00 p.m.
Saturday 12:00 p.m. to 5:00 p.m.
SUMMER:
Monday and Wednesday 1:00 p.m. - 5:00 p.m. and
6:00 p.m. — 9:00 p.m.
Friday 6:00 p.m. — 8:00 p.m.
Saturday 12:00 p.m. — 5:00 p.m.

NEWFOUND AREA NURSING ASSOCIATION

Monday through Friday; 8:00 a.m. — 12:00 p.m.
1:00 p.m. — 4:00 p.m.
Telephone: 744-2733

BRISTOL DUMP FACILITY TURNKEY LANDFILL, SOUTH DANBURY

Monday through Saturday: 8:00 a.m. — 4:00 p.m.
Closed Sundays and Holidays

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**TOWN OFFICERS
1980**

Moderator

LAWRENCE H. DOUGLAS (81) (Resigned)
JOSEPH DENNING (Appointed)

Selectmen

BURTON W. WILLIAMS (81)
GEORGE S. KING (82) (Resigned)
H. ARNOLD KIMBALL (82)
CHARLES E. GREENWOOD (83)

Treasurer

DONNA W. LOWELL (81)

Tax Collector/Town Clerk

BARBARA L. AVERY (81)

Police Chief

BARRY W. WINGATE

Health Officer

GORDON MAC DOUGALL

Overseer of Welfare

GAYLORD G. CUMMINGS (Resigned)
MAXWELL MAC PHERSON, SR. (Appointed)

Auditors

KILLION, PLODZIK & SANDERSON

Highway Supervisor

DONALD SANBORN

Fire Commissioners

FREDERICK J. MORGAN, SR. (81)
KENNETH BROWN (82)
RICHARD G. ACKERMAN (83)

Planning Board

RALPH H. DOW
Chairman

KENNETH O'NEIL
BRUCE MAC DOUGALL
CAROL HUBER

ANN WORTHEN
JOSEPH PATTERSON
CHARLES E. GREENWOOD

Budget Committee
EDWARD GORDON (81)
Chairman

J.P. MORRISON, JR. (81)	WALTER CORBEIL (82)
HENRY MC LAUGHLIN (81) (Resigned)	ARCHIE AUGER (82)
J. NEAL MARTIN (Appointed)	ELIZABETH SEELER (82)
WILLIAM PUFF (81)	SUZANNE STIVALI (82)
JOHN H. REID, JR. (83)	
GEORGE COLLINS (83)	
EVERETT HACKETT (83)	
RICHARD WILLETTE (83)	

Town Beach Committee
HENRY MC LAUGHLIN
LORNA PATTEN
SYLVIA BAILEY

Newfound Area School Board
RODNEY ALLARD (81)

Conservation Commission
MASON WESTFALL
Chairman

DONALD MARTIN (Resigned)	JOHN FEIST
SAMUEL WORTHEN	MAYNARD DOW
WILLIAM PHINNEY (Resigned)	LUCY BAKER

Forest Fire Warden
HERBERT W. TENNEY

Deputy Forest Fire Wardens

ALFRED M. PAYNE	STEPHEN Q. CURLEY
RICHARD G. ACKERMAN	ALFRED E. PAYNE

Park Commissioners

CHESTER F. WELLS	ALAN BLAKELY
RICHARD ACKERMAN	L. KENNETH TILTON (Deceased)
RONALD BUCKLIN	THOMAS O. MORRISON (Resigned)
RALPH FORD	RAYMOND BAILEY, SR.

Water Commissioners
JOHN BIANCHI
KENNETH BROWN
GORDON DOLE

Sewer Commissioners
JOHN BIANCHI (81)
PAUL ROCKWELL (82)
ORVIS HOPKINS (83)

Representative to the General Court
BRUCE ROUNDS (81)

Supervisors of the Check List
RUTH S. SIMPSON (84)
RAYMAH NYBERG (82)
LORNA PATTEN (86)

Trustees of Trust Funds
L. KENNETH TILTON (81) (Deceased)
WALTER WOOD (Appointed)
ALFRED E. FRYE (82)
W. MARK CRAMPTON (83)

Trustees of the Minot Sleeper Library
RUTH WELLS (82) FLORENCE C. LACLAIR (81)
GORDON DOLE (82) JOYCE SMITH (81)
WILLIAM CARRUTH (83) PAULINE SLOCUMB (81)
MILDRED CLARK (83) MAXWELL MAC PHERSON (82)
JANETTE C. GRACK (83)

**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.**

To the inhabitants of the Town of Bristol in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Bristol on Tuesday, the 10th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

POLLS WILL CLOSE AT 6:00 P.M.

Action on the following Articles at 7:30 p.m. Thursday, March 12, 1981.

2. To see if the Town will vote to transfer the sum of forty-three thousand dollars (\$43,000.00) from the Fire Department Capital Reserve Fund, to be expended under the direction of the Selectmen toward the purchase of a new fire truck. (Recommended by Budget Committee)

3. To see if the Town will vote to appropriate the sum of forty-eight thousand, six hundred dollars (\$48,600.00) for the purchase of a new town truck with plow, frame, and wing and to authorize the said truck and equipment be purchased under the direction of the selectmen. The appropriation to be financed as follows: Twenty-five thousand, six hundred dollars (\$25,600.00) from the Revenue Sharing Trust Fund and twenty-three thousand dollars (\$23,000.00) to be withdrawn from the Capital Reserve Equipment Fund. (Recommended by Budget Committee)

4. To see if the Town will vote to raise and appropriate the sum of three thousand five hundred sixty dollars (\$3,560.00) for the Bristol Community Center insulation project. (Recommended by Budget Committee)

5. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Police Cruiser	\$10,000.00
Town Truck	25,600.00
Newfound Area Nursing Association	5,400.00
	<u>\$41,000.00</u>

(Recommended by Budget Committee)

6. To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000.00) toward the development of a new Master Plan for the Town of Bristol. (Recommended by Budget Committee)

7. To see if the Town will vote to accept the budget as submitted by the Budget Committee and raise and appropriate the sum set forth therein to be raised by taxation.

8. To see if the people wish to elect a Chief of Police rather than appointed by the Selectmen. (Submitted by Petition)

9. To see if the Town of Bristol votes to discontinue a section of the highway known as Danforth Brook Road (formerly New Hampshire Route #104); the section described as beginning at the easterly sideline of the present right-of-way of Maple Grove Lane (formerly Dow Lane), thence continuing northeasterly approximately eight hundred seventy-five feet (875') to the center of the present intersection of Danforth Brook Road and Hall Road; provided, however, that the discontinuance is expressly conditioned upon Pike Realty, Inc., causing to be built at its own expense and without any cost whatever to the Town of Bristol, a new highway to take the place thereof; and, constructing a new intersection where Maple Grove Lane, so-called, will intersect with the present New Hampshire Route #104 (Including paving Maple Grove Lane from said intersection northward to the new intersection of Maple Grove Lane and the "new highway"). And will become effective only at such time as the "new highway" and intersections are built and accepted by the Town and State of New Hampshire. The new highway, which is to be roughly parallel to the portion of Danforth Brook Road it is replacing and located approximately two hundred fifty feet (250') northwesterly on land being purchased on behalf of Pike Realty, Inc. will be contained within a fifty foot (50') right-of-way to be deeded by Pike to the Town, and constructed subject to the approval and in accordance with the requirements, standards and specifications of the Selectmen of the Town of Bristol. The new intersection of Maple Grove Lane and present New Hampshire Route #104 shall be constructed subject to the approval, and in accordance with the standards, require-

ments and specifications of the New Hampshire Department of Public Works and Highways.

10. To see if the Town will vote to authorize the selectmen to convey to Newfound Hydroelectric Company a certain parcel of land on Central Street in Bristol, being that parcel which was acquired by the Town from Public Service Company of New Hampshire by deed dated March 3, 1966 recorded in Grafton County Registry of Deeds at Book 1414, Page 603, together with all flowage and riparian rights and easements owned by the Town appurtenant to the said property, as well as the privilege for the Company to install and maintain pipes and conduits in and across other premises of the Town known as "Water Street" located generally easterly of the parcel to be conveyed, all in connection with the Company's proposed project for development of a hydroelectric generating station on the Newfound River in Bristol immediately downstream from the said Town premises, reserving to the Town the privilege of a minimum of 5000 square feet for parking off Central Street, except for fifty-foot access strip to be kept clear to service Newfound's proposed hydroelectric facility.

11. To see if the Town will vote to authorize the selectmen to accept the conveyance to the Town of Bristol from Newfound Hydroelectric Company of a parcel of approximately two acres of land, more or less, constituting all of that portion of the land of the Grantor acquired by deed of Henry and Bernice Harris by their deed dated August 23, 1974 recorded in Grafton County Registry of Deeds at Book 1230, Page 403, located on the southerly side of Newfound River in Bristol, and to be used by the Town for development of both an outdoor recreation and conservation area, reserving to the Company a privilege of access over the said parcel to the southerly side of the Newfound River and the premises of the Company on the northerly side thereof, as may be necessary or convenient for the development and operation of the hydroelectric project proposed to be erected on its said premises by the Company.

12. To see if the town will vote to raise the fee from \$3.00 to \$5.00 for seasonal parking permits at Cummings Beach. (Recommended by Budget Committee)

13. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. (Submitted by petition)

14. To see if the town will authorize the selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided, (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town moneys, all as provided by RSA 31:95-b.

15. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

16. To see if the Town will vote to authorize the Selectmen to sell tax acquired property.

17. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 9th day of February, in the year of our Lord nineteen hundred and eighty one.

BURTON WILLIAMS
H. ARNOLD KIMBALL
CHARLES E. GREENWOOD
Selectmen of Bristol

A true copy of Warrant — Attest:

BURTON WILLIAMS
H. ARNOLD KIMBALL
CHARLES E. GREENWOOD
Selectmen of Bristol

BUDGET FOR THE TOWN OF BRISTOL

PURPOSES OF APPROPRIATION	Appropriations		BUDGET COMMITTEE	
	1980 (1980-81)	Selectmen's Budget 1981 (1981-82)	Recomm. 1981 (1981-82)	Not Recomm.
General Government:				
Town officers' salaries	\$ 13,572.00	\$ 15,385.00	\$ 15,220.00	
Town officers' expenses	30,435.00	35,064.00	34,820.00	
Election & Registration expenses	2,047.00	1,083.00	1,083.00	
Municipal & District court expenses	9,690.00	8,850.00	8,850.00	
Expenses town hall & other buildings	13,125.00	13,720.00	14,225.00	
Reappraisal of property	2,500.00	2,500.00	2,500.00	
Tax Map Update	1,000.00	1,000.00	1,000.00	
Unemployment Compensation	1,300.00	1,000.00	1,000.00	
Protection of Persons and Property:				
Police Department	94,080.00	115,190.00	112,000.00	
Parking Meters – operation & maintenance				
Fire department, inc. forest fires	35,820.00	38,875.00	34,175.00	
Blister rust & care of trees				
Planning Zone	450.00	700.00	700.00	
Damages by dogs				
Insurance	23,142.00	21,160.00	21,160.00	
Civil Defense	300.00	300.00	100.00	
Conservation Commission	400.00	400.00	400.00	
Dog Control	400.00	400.00	400.00	
Lakes Region Planning	1,599.00	1,606.00	1,606.00	
Health Department:				
Health Dept. – Hospital & Ambulance	10,865.00	14,010.00	13,010.00	
Vital Statistics	50.00	50.00	50.00	
Town Dump & Garbage Removal	21,532.50	20,200.00	20,200.00	
Highways & Bridges:				
Town road aid	686.82	658.71	658.71	
Town Maintenance	50,400.00	59,668.80	59,200.00	
Street Lighting	20,880.00	24,000.00	24,000.00	
General expenses of highway department				
Highway Subsidy	9,694.25	8,526.95	8,526.95	
Winter Maintenance	45,000.00	60,068.00	55,200.00	
Oil & Sand	12,000.00	12,000.00	12,000.00	
Sidewalks	2,000.00	3,000.00	3,000.00	
Libraries:				
Library	9,450.00	10,917.00	10,827.00	
Public Welfare:				
Town poor	4,200.00	5,000.00	5,000.00	
Old age assistance	6,000.00	6,000.00	6,000.00	
Soldiers' aid				
Patriotic Purposes:				
Memorial Day – Old Home Day	500.00	500.00	500.00	
Recreation:				
Parks & Playground, inc. band concerts				
Community Center	17,750.00	20,413.00	20,413.00	
Cummings Beach	3,265.00	4,035.00	3,535.00	

Foot of Lake	1,600.00	1,760.00	1,500.00
Public Services Enterprises:			
Municipal Sewer Dept.	47,125.00	42,899.00	42,899.00
Municipal Water Dept.	46,690.00	52,260.00	52,260.00
Cemeteries	1.00	1.00	200.00
Public Work Bldg & Equip	1,800.00		
CETA PROGRAM	67,518.39		
Unclassified:			
Damages	2,500.00	1,000.00	1,000.00
Advertising & Regional Assoc.	1,200.00	1,200.00	1,200.00
Emp. retirement – Social Security	12,550.00	17,241.28	14,935.77
Contingency Fund	750.00	750.00	750.00
Christmas Lights	750.00	500.00	500.00
Streets Signs	750.00	600.00	600.00
Parking Lot	400.00	400.00	400.00
CETA Conservation			
Commission Share	2,500.00		
Schofield Road	1,300.00		
Debt Service:			
Principal-long term notes & bonds	51,000.00	52,000.00	52,000.00
Interest-long term notes & bonds	24,531.00	30,276.00	30,276.00
Interest on temporary loans	6,000.00	6,000.00	6,000.00
Capital Outlay:			
Lakes Reg. Family Service		200.00	
Crescent Terrace	1,700.00		
Resurfacing Roads	10,000.00	10,000.00	10,000.00
New Equipment (Fire			
Truck \$86,000	10,000.00	139,727.00	144,600.00
Police cruiser \$10,000 &			
Town Truck \$48,600)			
Walkers Bridge	7,250.00		
Master Plan		4,000.00	4,000.00
Payment to Capital Reserve Fund:			
Resurfacing Mayhew Turnpike		20,000.00	20,000.00
Community Center Insulation		3,675.00	3,675.00
Soil Map		500.00	
Total Appropriations	\$742,048.96	\$891,270.54	\$878,155.43

SOURCES OF REVENUE	Estimated Revenues 1980 (1980-81)	Actual Revenues 1980 (1980-81)	Selectmen's Budget 1981 (1981-82)	Estimated Revenues 1981 (1981-82)
From Local Taxes:				
Resident Taxes	\$ 11,500.00	\$ 12,720.00	\$ 12,500.00	\$ 12,500.00
National Bank Stock Taxes				
Yield Taxes	1,200.00	3,519.63	1,200.00	1,200.00
Interest on Delinquent Taxes				
Resident Tax Penalties	170.00	212.55	200.00	200.00
Inventory Penalties				
From State:				
Meals & Rooms Tax	13,000.00	17,591.44	17,000.00	17,000.00
Interest & Dividends Tax	13,000.00	18,072.20	18,000.00	18,000.00
Savings Bank Tax	8,500.00	10,041.34	10,000.00	10,000.00
Highway Subsidy	20,851.97	19,608.47	19,896.15	19,896.15
Railroad Tax	700.00	69.00	69.00	69.00
Town Road Aid		1,000.10		
State Aid Construction				
Class V Highway Maintenance				
State Aid Water Pollution Projects	12,322.00	12,322.00	12,009.00	12,009.00
State Aid Flood Control Land	2,000.00	1,616.40	1,600.00	1,600.00
National Forest Reserve	50.00	169.00	169.00	169.00
Reimb. a/c State-Federal Forest Land				
Reimb. a/c Fighting Forest Fires		140.24		
Reimb. a/c Exemp.—Growing Wood & Timber				
Reimb. a/c Road Toll Refund				
Gas Tax	1,000.00	1,831.72	1,000.00	1,000.00
Reimb. a/c Old Age Assistance				
Reimb. a/c Business Profits Tax	100,000.00	109,766.74	109,767.00	109,767.00
Crime Commission Manpower Grant		794.58		
From Local Sources, Except Taxes:				
Motor Vehicle Permits Fees	50,000.00	55,799.00	56,000.00	56,000.00
Dog Licenses	1,350.00	1,149.10	1,100.00	1,100.00
Business Licenses, Permits & Filing Fees	250.00	352.00	250.00	250.00
Fines & Forfeits, Municipal & District Court	10,000.00	16,128.88	15,000.00	15,000.00
Rent of Town Property Boat Tax		1,961.05		
Interest Received on Deposits	4,000.00	6,305.75	6,000.00	6,000.00
Income From Trust Funds Jackman & MS		1,765.17	1,700.00	1,700.00
Income From Departments				
Income From Sewer Department	54,050.00	54,050.00	69,415.00	69,415.00
Income From Water Department	46,690.00	46,690.00	52,260.00	52,260.00
Income From Electric Department				
Surplus				
Income From Short Term Notes	6,000.00	7,741.39	6,000.00	6,000.00
Beach Permits	1,200.00	1,254.00	1,200.00	1,200.00
Federal Grants				
CETA Grant	67,518.39	28,205.13		
Proctor Fund	1,900.00			
Receipts Other Than Current Revenue:				
Proceeds of Bonds and				
Long Term Notes	24,200.00			
Withdrawal From Capital Reserve	62,415.00		66,307.00	66,307.00
Revenue Sharing Fund	45,000.00	40,406.00	41,000.00	41,000.00
Anti Recession Fund				
Total Revenues and Credits	\$558,867.36	\$471,282.88	\$519,642.15	\$519,642.15

SELECTMEN'S REPORT

As in the past, your Selectmen's report is intended to cover what has transpired this past year and give some insight into the future of our town.

The main undertaking this past year has been the construction of our new well and water distribution system from the lake area. As of this writing the construction is almost completed and the system will be in operation early spring. This new well and supply system will insure an adequate water supply to our town and industries plus provide new water service to the Newfound lake area for many years to come.

Your Selectmen as administrators of all town approved funds are pleased to report that the town business as of fiscal year 1980 was within the approved budget and again money was returned to the town surplus.

There are two major expenditures in this year's budget, a new town truck and plow for maintenance of our highways and a new fire truck for our mutual protection. These pieces of equipment have both the approval of your Selectmen and Budget Committee. Your Selectmen, after careful review of all budgetary requests recommend both these expenditures.

Our town has shown and will continue to show a steady and solid growth within our healthy industries and recreational areas which in turn gives us a solid tax base.

Major future undertakings will be the continued expansion of our water and sewer system to service as many people in our town as financially possible.

The future of our town, with proper planning and controls should be both rewarding and satisfying to us all. This can only be brought about by people getting involved in town government.

Once again your Selectmen want to thank all members of our town family — both appointed and elected — who give their time and effort for the general good of all.

Selectmen of Bristol
Burton Williams
H. Arnold Kimball
Charles E. Greenwood

**SUMMARY INVENTORY OF VALUATION
TAX YEAR 1980**

Land	\$12,743,800
Buildings	20,573,850
Factory Buildings	2,736,550
Electric Plant	1,555,550
House Trailers, Mobile Homes & Travel Trailers	<u>316,990</u>
Total Valuation Before Exemptions	37,926,650
Less: Elderly Exemptions (56)	504,950
Blind Exemptions (3)	<u>15,000</u>
	\$37,406,700

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1980**

Town Officers' Salaries	\$ 13,572.00
Town Officers' Expenses	30,435.00
Election and Registration Expenses	2,047.00
Municipal Court Expenses	9,690.00
Town Hall and Other Buildings Expenses	13,125.00
Reappraisal of Property	2,500.00
Tax Map Update	1,000.00
Unemployment Compensation	1,300.00
Police Department	94,080.00
Parking Lot	400.00
Fire Department Inc. Forest Fires	35,820.00
Planning	450.00
Insurance	23,142.00
Civil Defense	300.00
Conservation Commission	400.00
Dog Control	400.00
Lakes Region Planning Commission	1,599.00
Health Department (Inc. Hospital, NANA and Ambulance)	10,865.00
Vital Statistics	50.00
Town Dump	21,532.50
Town Road Aid	686.82
Town Maintenance Summer	50,400.00
Town Maintenance Winter	45,000.00
Street Lighting	20,880.00
Highway Subsidy Additional	9,694.25
Oil and Sand	12,000.00
Schofield Road	1,300.00
Sidewalks	2,000.00
Library	9,450.00
Town Poor	4,200.00
Old Age Assistance	6,000.00
Memorial Day	500.00
Community Center	17,750.00
Cummings Beach	3,265.00
Foot of Lake Beach	1,600.00
Municipal Sewer Department	47,125.00
Municipal Water Department	46,690.00
Cemeteries	1.00
CETA Program	67,518.39
Damages and Legal Expenses	2,500.00
Advertising and Regional Associations	1,200.00
Employees Retirement and Social Security	12,550.00

Contingency Fund	750.00
Christmas Lights	750.00
Street Signs	750.00
CETA Conservation Commission Project	2,500.00
Principal Long Term Notes and Bonds	51,000.00
Interest Long Term Notes & Bonds	24,531.05
Interest on Temporary Loans	6,000.00
Crescent Terrace	1,700.00
Resurfacing Roads	10,000.00
Public Works Building and Equipment	1,800.00
New Equipment	10,000.00
Walkers Bridge	7,250.00
TOTAL TOWN APPROPRIATIONS	\$ 742,049.01

Less: Estimated Revenue and Credits

Resident Taxes	13,600.00
Yield Taxes	1,200.00
Resident Tax Penalties	170.00
Meals and Rooms Tax	17,591.00
Interest and Dividends Tax	18,072.00
Savings Bank Tax	10,041.00
Highway Subsidy	19,883.00
Railroad Tax	69.00
State Aid Water Pollution Projects	12,322.00
State Aid Flood Control Land	2,000.00
National Forest Reserve	50.00
Gas Tax Reimbursement	1,000.00
Motor Vehicle Permits Fees	50,000.00
Dog Licenses	1,350.00
Business Licenses, Permits and Filing Fees	250.00
Fines & Forfeits Municipal Court	10,000.00
Interest Received on Deposits	4,000.00
Income from Trust Funds Proctor Fund	325.00
Income from Sewer Department	54,050.00
Income from Water Department	46,690.00
Income from Reinvested Funds	6,000.00
Surplus	35,000.00
Beach Permits	1,200.00
CETA Reimbursements	67,518.39
Federal Revenue Sharing Funds	39,815.00
TOTAL REVENUES AND CREDITS	\$ 412,196.39

Net Town Appropriations	\$ 329,853.00
Net School Appropriations	720,316.17
County Tax Assessment	<u>75,734.00</u>
TOTAL	\$1,125,903.17
Deduct: Total Business Profits Tax Reimbursement	\$ 109,767.00
Add: War Service Tax Credits	16,600.00
Add: Overlay	<u>7,170.09</u>
TOTAL TAX COMMITMENT	\$1,039,906.26

TAX RATE — \$2.78

Town .87

School 1.73

County .18

KILLION, PLODZIK & SANDERSON

Accountants and Auditors
171 North Main Street
Concord, N.H. 03301

March 24, 1980

TOWN OF BRISTOL

Letter of Transmittal

Members of the Board of Selectmen
Town of Bristol
Bristol, New Hampshire

Members of the Board:

Submitted herewith is the report of our examination of the financial statements of the Town of Bristol, New Hampshire for the year ended December 31, 1979. Exhibits as hereafter listed are included as part of this report.

Financial Statements

*Combined Balance Sheet -- All Fund Types
and Account Groups* Exhibit A

A combined balance sheet -- all fund types and account groups is contained in Exhibit A.

General Fund

Balance Sheet Exhibit A-1
Statement of Changes in Fund Balance Exhibit A-2
Statement of Estimated and Actual Revenues Exhibit A-3
*Statement of Appropriations, Expenditures
and Encumbrances* Exhibit A-4

A balance sheet disclosing the financial condition of the general fund is presented in Exhibit A-1. As indicated therein, the unreserved fund balance amounted to \$108,956 at December 31, 1979. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations, expenditures and encumbrances are included in Exhibits A-3 and A-4, respectively. Revenues in excess of estimates amounted to \$31,831, while appropriations exceeded expenditures and encumbrances by \$18,741, resulting in a 1979 budget surplus of \$50,572.

All Special Revenue Funds

Combining Balance Sheet Exhibit B-1
Combining Statement of Revenues,
Expenditures and Changes in Fund Balances Exhibit B-2

A combining balance sheet of all the special revenue funds is presented in Exhibit B-1. The fund balances totaled \$19,903 at December 31, 1979. A combining statement of revenues, expenditures and changes in fund balances is contained in Exhibit B-2.

All Capital Projects Funds

Combining Balance Sheet Exhibit C-1
Combining Statement of Revenues,
Expenditures and Changes in Fund Balances Exhibit C-2

A combining balance sheet of all the capital projects funds is presented in Exhibit C-1. A combining statement of revenues, expenditures and changes in fund balances is contained in Exhibit C-2. The fund balances totaled \$835,008 at December 31, 1979.

Enterprise Funds

Water Department Fund
Balance Sheet Exhibit D-1
Statement of Revenues, Expenditures and
Changes in Retained Earnings Exhibit D-2
Statement of Changes in Financial Position Exhibit D-3

Sewer Department Fund
Balance Sheet Exhibit E-1
Statement of Revenues, Expenditures and
Changes in Retained Earnings Exhibit E-2
Statement of Changes in Financial Position Exhibit E-3

Balance sheets, statements of revenues, expenditures and changes in retained earnings and statements of changes in financial position covering the enterprise funds, are presented in the aforementioned exhibits.

All Trust and Agency Funds

Combining Balance Sheet Exhibit F-1
Combining Statement of Revenues, Expenditures
and Changes in Fund Balances Exhibit F-2

A combining balance sheet of all the trust and agency funds is presented in Exhibit F-1. A combining statement of revenues, expenditures and changes in fund balances is included in Exhibit F-2. The total fund balances amounted to \$214,367 at December 31, 1979.

General Long-Term Debt Group of Accounts

Balance Sheet Exhibit G-1
Statement of Town Debt. Exhibit G-2

A balance sheet of the general long-term debt of the Town is contained in Exhibit G-1. The long-term debt amounted to \$501,000 at December 31, 1979. A statement of Town debt is shown in Exhibit G-2.

Comments

Procuring Some Type of Mechanical Accounting System

We recommend that the Town consider the acquisition of some type of mechanical accounting system which would perform multiple accounting functions in a single operation, thereby eliminating duplicate record-keeping and facilitate monthly and year-end reporting.

Very truly yours,

Killion, Plodzik & Sanderson

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES YEAR ENDING DECEMBER 31, 1980

Title of Appropriations	Amount Budgeted 1980	Reimb. and Receipts	Total	Expended	Unexpended	Overdraft
Town Officers' Salaries	\$ 13,572.00		\$ 13,572.00	\$ 13,473.31	\$ 98.69	
Town Office Expenses	30,435.00	\$ 684.98	31,119.98	30,343.27	776.71	Election
Election & Registration	2,047.00	41.00	2,088.00	1,904.97	183.03	
Court	9,690.00		9,690.00	9,240.00	450.00	
Town Halls	13,125.00	520.50	13,645.50	12,649.15	996.35	
Reappraisal	2,500.00		2,500.00	2,351.59	148.41	
Tax Map Update	1,000.00		1,000.00	625.00	375.00	
Unemployment Comp.	1,300.00	330.18	1,630.18	1,553.65	76.53	
Police	94,080.00	5,771.23	99,851.23	94,468.75	5,382.48	
Fire	35,820.00	798.87	36,618.87	36,878.81		\$ 259.94
Planning Board	450.00	220.00	670.00	325.08	344.92	
Insurance	23,142.00	133.00	23,275.00	26,361.94		3,086.94
Civil Defense	300.00		300.00	12.80	287.20	
Conservation Comm.	400.00		400.00	400.00		
Dog Control	400.00		400.00	400.00		
Lakes Region Planning	1,599.00		1,599.00	1,599.00		
Health	10,865.00		10,865.00	10,862.50	2.50	
Vital Statistics	50.00		50.00	43.50	6.50	
Dump	21,532.50		21,532.50	22,377.50		805.00
TRA	686.82		686.82	686.82		
Summer	50,400.00	2,574.35	52,974.35	53,812.19		837.84
Street Lights	20,880.00			21,852.63		972.63
Highway Sub. Add.	9,694.25			9,694.15		

Winter	45,000.00	672.41	45,672.41	49,644.61	388.00	3,972.20
Oil & Sand	12,000.00		12,000.00	11,612.00	2,000.00	
Sidewalks	2,000.00		2,000.00	0	767.54	
Library	9,450.00	1,765.17	11,215.17	10,447.63	778.95	
Town Poor	4,200.00	164.24	4,364.24	3,585.29	266.02	
Old Age Assistance	6,000.00		6,000.00	5,733.98	0	
Memorial Day	500.00		500.00	500.00	0	
Community Center	17,750.00		17,750.00	17,750.00	902.43	
Cummings Beach	3,265.00	100.00	3,365.00	2,462.57	346.43	
Foot of Lake	1,600.00	100.00	1,700.00	1,353.57	1.00	
Cemeteries	1.00		1.00	0	67,518.39	
CETA	67,518.39	20,894.84	88,413.23	20,894.84	3,220.82	
Damages & Legal	2,500.00	849.32	3,349.32	128.50	0	
Adv. & Regional Association	1,200.00		1,200.00	1,200.00	531.49	
Contingency Fund	750.00		750.00	218.51	237.45	
Christmas Lights	750.00		750.00	512.55	305.45	
Street Signs	750.00		750.00	444.55	0	
Parking Lot	400.00		400.00	400.00	740.46	
CETA Cons. Comm. Share	2,500.00		2,500.00	1,759.54	300.00	
Schofield Road	1,300.00		1,300.00	1,600.00		
Principal Long Term Notes	51,000.00		51,000.00	51,000.00		
Interest Long Term Notes	24,531.00		24,531.00	24,531.05		.05
Interest Temporary Loans	6,000.00	14,047.14	20,047.14	15,096.60	4,950.54	
Crescent Terrace	1,700.00		1,700.00	1,153.56	546.44	
Resurfacing Roads	10,000.00		10,000.00	10,000.00		
Public Works Bldg. & Equip.	1,800.00		1,800.00	2,126.59	20.06	
New Equipment	10,000.00		10,000.00	9,979.94	733.69	
Walkers Bridge	7,250.00		7,250.00	6,516.31	1,134.78	
Retirement & Social Security	12,550.00	5,542.34	18,092.34	16,957.56		
Totals						

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall Land and Buildings	\$ 65,000.00
Furniture and Equipment	5,000.00
New Municipal Building – Land and Building	100,000.00
Furniture and Equipment	10,000.00
Library – Land and Building	50,000.00
Furniture and Equipment	50,000.00
Police Department Equipment	7,000.00
Old Fire Station – Land and Building	25,000.00
New Fire Station – Land and Building	150,000.00
Equipment	50,000.00
Highway Department – Land and Buildings	2,500.00
Equipment	37,000.00
Supplies and Materials	500.00
Lot Route 104	3,500.00
Parks, Commons and Playgrounds	75,000.00
Water Supply	250,000.00
Sewer Plant	1,040,875.00
Town Lot, Newfound Lake	100,000.00
Town Beach, Foot Newfound Lake	25,000.00
Land on Hall Road	1,500.00
Depot Property	1,500.00
Land Central Street	1,500.00
6 Lots Homeland Cemetery	600.00
Land Acquired through Tax Collector's Deeds	
Land Hillside Avenue and Green Street	500.00
Land Corner Merrimack and Summer Streets	700.00
Lots Sunset Drive	9,900.00
Land Buildings Central Street	9,250.00
Public Works Building	50,000.00
Lot Route 104 adjoining Westwood Development	1,000.00
New Well Site West Shore Road	5,000.00
Land Hall Road Brookwood Park	4,150.00
	\$2,131,975.00

BALANCE SHEET – DECEMBER 31, 1980
(Unaudited)

Cash:

In Hands of Treasurer	\$164,279.14
Invested	100,000.00
In Hands of Officials	<u>150.00</u>

\$264,429.14

Capital Reserve Funds:

Proctor Fund	8,224.52
Equipment Fund	23,168.75
Willow Street Bridge Fund	37,272.62
Fire Department Reserve Fund	43,139.12
Conservation Commission	4,255.27
Tercentennial Fund	450.79
L. Kenneth Tilton Fund	<u>1,000.00</u>

117,511.07

Unredeemed Taxes:

Levy of 1979	17,937.64
Levy of 1978	<u>5,199.90</u>

23,137.54

Uncollected Taxes:

Levy of 1980	184,595.53
Levy of 1979	350.00
Levy of 1978	<u>280.00</u>

185,225.53

Total Assets

\$590,303.28

LIABILITIES AND SURPLUS

School District Taxes Payable	\$352,716.17
Capital Reserve Funds	<u>117,511.07</u>
Total Liabilities	\$470,227.24
Current Surplus	\$120,076.04

**STATEMENT OF BONDED DEBT
TOWN OF BRISTOL – 1980**

Sewer Bonds:

Issued June 1969 for \$560,000.00 at 4¾%	
Payments Due 1981-1992 at	
\$20,000.00 per year	\$240,000.00
Payments Due 1993-1998 at	
\$25,000.00 per year	<u>150,000.00</u>
	\$390,000.00

Water Project Bonds:

Issued July 3, 1980 for \$335,000.00 at 5%	
Payments Due 1981 to 2008 at	
\$11,500.00 per year	\$322,000.00
Payment Due 2009 at	
\$13,000.00 per year	<u>13,000.00</u>
	\$335,000.00

Long Term Notes:

Bristol Savings Bank at 4¼%	
Payments Due December 1, 1981-1984	
\$13,000.00 per year	\$ 52,000.00
The Bristol Bank at 5%	
Payments Due December 31, 1981	
\$ 8,000.00 per year	<u>8,000.00</u>
	<u>\$ 60,000.00</u>
	\$785,900.00

TOWN CLERK – TAX COLLECTOR

1980 was a year of relatively little change in these two offices.

Auto registrations leveled off this year with both number and revenue being about the same. Vital statistics were just about the same as the previous year.

Registrations seem to be going smoothly and coming back in a timely manner. Be sure and remember that you must renew your registration during your birthday month each year. Also be sure and check your licenses to be sure that they do not run out on your birthday as the computer in Concord is missing a lot of them and thus they are failing to notify you when they should.

In spite of the tight money and the increase in everything, including your taxes, I received payment on about 82% of them by December 31st. Several of our older citizens have either moved into the new elderly housing units or passed away and their homes have been bought up by younger persons coming into our town.

My office hours are Monday 9 to 5, Tuesday through Friday 9 to 1 and Thursday evening 7 to 9. Hunting and Fishing licenses are still available for your convenience.

Again it has been my pleasure to serve you. I am always open to suggestions as to ways I can better serve you.

Barbara L. Avery
Town Clerk/Tax Collector

TOWN CLERK'S REPORT

2,215 Auto Permits		\$55,847.50
Dog Licenses		
1 License – 1979	3.50	
Penalty	9.00	
251 Licenses – 1980	1,051.10	
2 Duplicate licenses	.50	
Penalties	<u>55.00</u>	
		1,119.10
3 Fines (Dogs at large)		30.00
18 Filing fees		<u>19.00</u>
		\$57,015.60

Vital Statistics recorded:

- 23 Births
- 34 Marriages
- 30 Deaths

TREASURER'S REPORT
YEAR 1980 – General Fund

Cash in checking Account January 1, 1980	\$ 198,639.23
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Receipts:

From Selectmen	\$1,104,204.70
Town Clerk	57,015.60
Tax Collector	<u>1,048,077.34</u>

Total Receipts	2,209,297.64
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Total Available	2,407,936.87
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Selectmen's Orders Paid	2,249,271.54
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Checking Account Balance	\$ 158,665.33
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REVENUE SHARING ACCOUNT

Balance Bristol Bank January 1, 1980	\$ 7,105.00
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Received from U.S. Treasury

January 8	\$ 9,895.00
April 4	9,895.00
July 3	9,895.00
October 7	<u>10,721.00</u>

40,406.00

Interest Credited on Savings Account	<u>1,550.55</u>
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Total Available	\$ 49,061.55
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**Disbursements – Reimbursing Town
of Bristol for expenditures as follows:**

Walkers Bridge	\$ 6,516.31
New Equipment	9,979.94
Health Services	10,862.50
Crescent Terrace	1,153.56
Resurface Streets	<u>10,000.00</u>

\$ 38,512.31

Balance Bristol Bank December 31, 1980	\$ 10,549.24
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WATER COMMISSION

Balance in Checking Account January 1, 1980	\$ 2,785.96
Received from Commissioners	<u>115,699.69</u>
	118,485.65
Commissioners Orders Paid	<u>114,830.47</u>
Balance December 31, 1980	\$ 3,655.18

WATER COMMISSION SAVINGS ACCOUNT

	Total	Bristol Bank	Amoskeag	N.H. Savings
Balance December 31, 1979	\$59,632.80	\$3,851.52	\$28,655.71	\$27,125.57
Interest Earned	7,567.01	208.18	3,855.99	3,502.84
Withdrawal	66,149.79	3,990.00	32,511.70	29,648.09
Deposit	<u>2,159.79</u>	<u>2,159.79</u>	<u> </u>	<u> </u>
Balance December 31, 1980	\$ 3,209.81	\$2,229.49	\$ 0	\$ 980.32

65 Shares of Common Stock in the Bristol Bank

SEWER COMMISSION ACCOUNT

Balance in Checking Account January 1, 1980		\$ 5,883.84
Received from Tax Collector	\$ 83,709.18	
Received from Commissioners	<u>4,233.66</u>	
		<u>87,942.84</u>
Total Available		93,826.68
Commissioners Orders Paid		<u>91,868.05</u>
Balance December 31, 1980		\$ 1,958.63

BRISTOL WATER PROJECT

Balance In Checking Account January 1, 1980		\$ 27,751.56
Received:		
Bond	\$640,000.00	
Grant FMHA	335,000.00	
Additional Grant FMHA	90,000.00	
Water Department	62,159.79	
Reimbursement Wages	5,437.96	
Interest	<u>4,642.45</u>	
		\$1,137,240.20
Expended:		
Commissioners Orders Paid	\$973,557.34	
Interest Expenses	12,530.58	
Service Charge	1.96	
Notes	<u>120,000.00</u>	
		<u>\$1,106,089.88</u>
Balance in Checking Account December 31, 1980		\$ 58,901.88

TAX COLLECTORS REPORT SUMMARY OF WARRANTS

To Account for	Total	1980	1979	1978	1977
Uncollected 1-1-80					
Property	\$ 156,176.02		\$156,176.02		
Resident	3,270.00		2,570.00	\$560.00	\$140.00
Yield	966.16		966.16		
Land Use Change	5,548.00		5,548.00		
Total	\$ 165,960.18		\$165,260.18	\$560.00	\$140.00
Taxes Committed for 1980					
Property	1,026,196.18	1,026,196.18			
Resident	13,600.00	13,600.00			
Land Use Change	1,505.00	1,505.00			
Yield	3,312.54	3,312.54			
Bank Stock	.70	.70			
Total	\$1,044,614.42	\$1,044,614.42			
Taxes Added					
Property	7,364.00	7,364.00			
Resident	860.00	660.00	200.00		
Boat Tax	1,961.05	1,961.05			
Total	10,185.05	9,985.05	200.00		
Overpayment					
Property	711.59	391.00	320.59		

Resident	50.00			
Yield	90.04			
Total	\$ 851.63	\$ 531.04	\$ 320.59	
Interest Collected	6,817.94	176.31	6,641.63	
Penalties	212.55	34.00	174.55	4.00
Total	\$ 7,030.49	\$ 210.31	\$ 6,816.18	\$ 4.00
Total to Account For	\$1,228,641.77	\$1,055,340.82	\$172,596.95	\$564.00
				\$140.00
Remitted to Treasurer:				
Property	1,001,250.05	844,843.44	156,406.61	
Resident	12,720.00	10,940.00	1,740.00	40.00
Yield Taxes	3,519.63	2,553.47	966.16	
Bank Stock	.70	.70		
Land Use Change	7,053.00	1,505.00	5,548.00	
Boat Tax	1,961.05	1,961.05		
Interest	6,817.94	176.31	6,641.63	
Penalties	212.55	34.00	174.55	4.00
Total	\$1,033,534.92	\$ 862,013.97	\$171,476.95	\$ 44.00
Abatements				
Property	7,387.61	7,297.61	90.00	
Resident	1,890.00	830.00	680.00	140.00
Yield	603.71	603.71		
Total	\$ 9,881.32	\$ 8,731.32	\$ 770.00	\$240.00
				\$140.00

Uncollected Taxes 12-31-80

Property	181,810.13	181,810.13		
Resident	3,170.00	2,540.00	350.00	280.00
Yield	245.40	245.40		
Total	\$ 185,225.53	\$ 184,595.53	\$ 350.00	\$280.00
Total Accounted For	\$1,228,641.77	\$1,055,340.82	\$172,596.95	\$564.00
				\$140.00

SUMMARY OF TAX SALE ACCOUNTS
Tax Sales on Account of Levies of

	1979	1978	1977
Balance of Unredeemed taxes as of 1-1-80		\$10,985.27	\$6,298.51
Taxes Sold to Town 7-23-80			
Property	\$25,925.01		
Sewer	1,156.00		
Yield	503.92		
Interested collected	183.51	479.15	1,288.23
Redemption costs	<u>141.65</u>	<u>126.15</u>	<u>115.66</u>
Total debits	27,910.09	11,590.57	7,702.40
Remitted to Treasurer during 1980			
Redemptions			
Property	8,847.49	4,978.59	5,871.07
Sewer	538.45	581.80	405.42
Interest and Costs	325.16	605.30	1,403.89
Abatements			
Deeded to town during year	261.35	224.98	22.02
Unredeemed Taxes 12-31-80	<u>17,937.64</u>	<u>5,199.90</u>	<u> </u>
Total Credits	\$27,910.09	\$11,590.57	\$7,702.40

SUMMARY OF REMITTANCES TO TREASURER
1-1-80 to 12-31-80

Property Taxes	1,001,250.05
Resident Taxes	12,720.00
Yield Taxes	3,519.63
National Bank Stock	.70
Land Use Change Tax	7,053.00
Boat Tax	1,961.05
Interest	6,817.94
Penalties	212.55
Tax Sales	<u>23,557.17</u>
Total	\$1,057,092.09

SUMMARY OF SEWER WARRANTS
Tax Collector to Treasurer

Uncollected Rentals 1-1-80		17,388.70
Warrants committed for 1980		52,750.40
Late charges		1,030.00
Added Charges		268.73
Cost of Tax Sale		<u>75.95</u>
Total to be collected		71,513.78
Advance payment		.50
Overpayment		<u>96.30</u>
Total		71,610.58
Remitted to treasurer:		
Collected rentals	52,390.43	
Cost of Tax Sale	<u>75.95</u>	
		52,466.38
Uncollected rentals 12-31-80		18,886.20
Abatements		<u>258.00</u>
Total		71,610.58

SUMMARY OF RECEIPTS

1. Tax Collector	\$1,057,092.09
2. Town Clerk	56,967.10
3. State of New Hampshire	193,023.23
4. Temporary Loans	660,000.00
5. Refunds, Adjustments & Miscellaneous	36,895.67
6. Fines & Forfeits	16,128.88
7. Reimbursements from Departments	140,142.30
8. Licenses & Permits	333.00
9. Income from Trust Funds	1,765.17
10. Long Term Notes	—0—
11. Yield Tax Bond	696.50
12. Federal Revenue Sharing	38,512.31
13. Interest on Deposits	7,741.39
	<hr/>
	\$2,209,297.64

SUMMARY OF PAYMENTS

1. General Government

a. Town Officer's Salaries	\$ 13,473.31	
b. Town Officer's Expense	30,343.27	
c. Election & Registration	1,904.97	
d. Municipal Court	9,240.00	
e. Town Hall & Other Town Buildings	12,649.15	
f. Reappraisal of Property	2,351.59	
g. Tax Map Update	625.00	
h. Unemployment Compensation Fund	1,358.47	
		\$ 71,945.76

2. Protection of Persons & Property

a. Police Department	\$ 94,468.75	
b. Fire Department	36,878.81	
c. Planning Board	325.08	
d. Insurance	25,805.32	
e. Civil Defense	12.80	
f. Conservation Commission	400.00	
g. Dog Control	400.00	
h. Lakes Region Planning Commission	1,599.00	
		\$ 159,889.76

3. Health Departments

a. Hospitals	\$ 1,250.00	
b. Vital Statistics	43.50	
c. Town Dump	22,337.50	
d. Newfound Area Nursing Association	7,000.00	
e. Newfound Area Ambulance Association	2,612.50	
		\$ 33,243.50

4. Town Maintenance

a. Town Road Aid	\$ 1,686.82	
b. Summer Maintenance	53,812.19	
c. Street Lights	21,852.63	
d. Winter Maintenance	49,644.61	
e. Oil & Sand	11,612.00	
f. CETA Highway Dept.	2,137.87	

g. Highway Subsidy Program	<u>9,694.25</u>	\$ 150,440.37
5. Libraries		\$ 10,447.63
6. Public Welfare		
a. Town Poor (Including Soliders Aid)	\$ 3,585.29	
b. Old Age Assistance	<u>5,733.98</u>	
		\$ 9,319.27
7. Patriotic Purposes		
a. Memorial Day		\$ 500.00
8. Recreation		
a. Community Center	\$ 24,313.52	
b. Cummings Beach	2,462.57	
c. Town Beach Foot of Lake	<u>1,353.57</u>	
		\$ 28,129.66
9. Public Service Enterprises		—0—
10. Unclassified		
a. Damages & Legal Expenses	\$ 128.50	
b. Advertising & Regional Association	1,200.00	
c. Retirement & Social Security	11,415.22	
d. Contingency Fund	218.51	
e. Christmas Lights	512.55	
f. Street Signs	444.55	
g. CETA Conservation Commission Project	20,894.84	
h. Parking Lot Masonic Association	400.00	
i. Taxes Bought by the Town	27,584.93	
j. CETA Conservation Commission Project Town Share	1,759.54	
k. Discounts, Abatements & Refunds	<u>2,131.27</u>	
		\$ 66,689.91
11. Debt Service		
a. Principal Long Term Notes & Bonds	\$ 83,550.00	
b. Interest Long Term Notes & Bonds	24,531.05	

c. Temporary Loans	753,162.78	
d. Interest Temporary Loans	<u>15,096.60</u>	
		\$ 876,340.43

12. New Construction & Improvements

a. Schofield Road (Davidson's Campground)	\$ 1,600.00	
b. Crescent Street Sewer Project	642.00	
c. Walkers Bridge	6,516.31	
d. Public Works Building & Equipment	2,126.59	
e. Resurfacing Roads	10,000.00	
f. Crescent Terrace	<u>1,153.56</u>	
		\$ 22,038.46

13. Capital Outlay

a. New Equipment		\$ 9,979.94
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14. Payment to Other Government Divisions

a. County	\$ 75,734.00	
b. State of New Hampshire	592.87	
c. School District	<u>645,803.29</u>	
		\$ 722,130.16

15. Departmental

a. Payroll Reimbursements	\$ 39,182.13	
b. Blue Cross – Blue Shield Reimbursements	2,374.66	
c. FICA Reimbursements	4,273.90	
d. Contracted Reimbursement	<u>42,344.00</u>	
		\$ 88,174.69
		<u>\$2,249,269.54</u>

DETAIL OF RECEIPTS

Detail 1: Tax Collector

Per Summary of Warrant

Property Taxes	\$1,001,248.05	
Resident Taxes	12,720.00	
Yield Taxes	3,519.63	
National Bank Stock Taxes	.70	
Interest	6,819.94	
Penalties	212.55	
		\$1,024,520.87

Per Summary of Warrant

Redemptions	\$ 23,557.17	
Land Use Tax	7,053.00	
Boat Taxes	1,961.05	
		\$ 32,571.22

Detail 2: Town Clerk

Motor Vehicle Registration	\$ 55,799.00	
Dog Licenses	1,149.10	
Filing Fees	19.00	
		\$ 56,967.10

Detail 3: State of New Hampshire

Business Profits Tax	\$ 109,766.74	
Interest and Dividends Tax	18,072.20	
Rooms & Meal Tax	17,591.44	
Bank Stock Tax	10,041.34	
Railroad Tax	69.00	
Highway Subsidy	11,157.72	
Additional Highway Subsidy	8,450.75	
Crime Commission Manpower Grant	794.58	
Forest Fire Reimbursements	140.24	
Gas Tax Refund	1,831.72	
Town Road Aid Reimbursement	1,000.10	
Federal Forest Land Reimbursement	169.00	
Flood Control	1,616.40	
Water Pollution Grant – Sewer Subsidy	12,322.00	
		\$ 193,023.23

Detail 4: Temporary Loans

Bristol Bank	\$ 410,000.00
Certificate Deposit Mature	<u>250,000.00</u>

\$ 660,000.00

Detail 5: Refunds, Adjustments & Miscellaneous

Newfound Area Nursing Association	\$ 1,821.62
Bristol Historical Association Use of Old Fire Station	100.00
Bristol Water Department – Heat Old Fire Station	400.00
Community Center Wages, SS, BC/BS	4,720.18
CETAL Reimbursement Wages, SS, BC/BS for Highway Dept. & Conservation Commision Project	28,205.13
Legal Expenses Water Project	849.32
International Packing Corp. Toward Community Center Wages	175.00
Bristol Bank Refund Interest	247.83
New England Telephone – Pay telephone Beach	40.09
Best Septic System on Chemical Toilets Beach	200.00
Citizen Reimbursement Broken Window	20.50
Bristol Real Estate Refund and Adjustment Policies	<u>116.00</u>

\$ 36,895.67

Detail 6: Fines & Forfeits

Bristol Muncipal Court	\$ 16,128.88
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Detail 7: Reimbursements from Departments

Coins	\$ 416.00
Accident Reports	523.50
Beach Permits & Fines	1,254.00
Police Department	3,401.06
Fire Department	308.63
3 M Copies	91.50
Sales Maps	74.50
Supplies	56.53
Telephone Reimbursement	17.50
Postage	118.13
Highway Department	2,525.94

Check List	41.00
Sewer Department	57,723.31
Water Department	18,682.84
Kelley Park	2,122.62
Water to Lake Project	52,384.00
Planning Board Subdivisions & Permit to Excavate	220.00
Insurance Claim	17.00
Welfare	164.24

\$ 140,142.30

Detail 8: Licenses & Permits

Pistol Permits	\$ 176.00
Beno Permits	100.00
Gambling Permits	50.00
Bicycle Permits	4.00
Vending Permits	3.00

\$ 333.00

Detail 9: Income from Trust Funds

Jackman Fund	\$ 1,557.70
Minot Sleeper Fund	207.47

\$ 1,765.17

Detail 10: Long Term Notes

—0—

Detail 11: Yield Tax Bond

\$ 696.50

Detail 12: Federal Revenue Sharing

Bridge at Walkers	\$ 6,516.31
Resurfacing Streets	10,000.00
Police Cruiser & Equipment	9,979.94
Health Services (NANA, Ambulance & Hospitals)	10,862.50
Crescent Terrace	1,153.56

\$ 38,512.31

Detail 13: Interest on Deposits

\$ 7,741.39

\$2,209,297.64

DETAIL OF PAYMENT

1. General Government

a. Town Officer's Salaries

Barbara L. Avery,	
Tax Collector & Town Clerk	\$ 7,519.06
Linwood Woodbury,	
Tax Collector-Boats Only	286.00
Winslow Avery,	
Tax Collector-Boats Only	76.00
Burton W. Williams,	
Chairman-Selectmen	1,595.00
George S. King, Selectman	282.70
H. Arnold Kimball, Selectman	1,117.30
Charles E. Greenwood,	
Selectman	1,400.00
Gordon MacDougall,	
Health Officer	220.00
Donna Lowell, Treasurer	660.00
Barry W. Wingate, Dog Officer	55.00
Gaylord G. Cummings,	
Overseer Welfare	50.00
Lawrence Douglas, Moderator	89.75
Joseph Denning, Moderator	64.75
Luther K. Mitchell,	
Moderator Pro Tem	57.75

\$ 13,473.31

b. Town Officers' Expenses

Jacqueline Crouse, Salary	\$ 11,726.39
Pauline Slocumb, Salary	1,339.23
Barbara L. Avery, Salary	44.58
Printing & Ads	2,486.53
Postage	2,052.78
Bank Service Charge	164.67
Telephones	1,082.40
Supplies	1,237.47
Selectmen's Expenses	226.80
Register Deeds	345.00
Audit Expenses	3,700.00
Dues	563.48
Change Fund	-0-
Miscellaneous	278.51
Blue Cross/Blue Shield	2,872.48
Town Clerk/Tax Collector	
Meetings	189.38

Health Officer Expenses	41.60	
Deputy Town Clerk/Tax Collector Meetings	147.88	
Overseer Welfare Expenses	8.69	
Equipment	<u>1,835.40</u>	
		\$ 30,343.27
c. Election & Registration		
Supervisors of the Checklist	\$ 903.01	
Ballot Clerks	645.77	
Ads & Printing	58.00	
Meals Election officials	295.52	
Supplies	<u>2.67</u>	
		\$ 1,904.97
d. Municipal Court		
W. John Schofield Salary	\$ 6,600.00	
Elizabeth Schofield Clerk	<u>2,640.00</u>	
		\$ 9,240.00
e. Town Hall and Other Town Buildings		
Maxwell MacPherson, Janitor	\$ 2,177.38	
Fuel	5,598.35	
Electricity	2,193.46	
Trash Removal	483.50	
Janitor Supplies	448.51	
Repairs	1,572.95	
Cutting Grass	75.00	
Town Clock Upkeep	<u>100.00</u>	
		\$ 12,649.15
f. Reappraisal of Property		
State of New Hampshire		\$ 2,351.59
g. Tax Map Update		
David C. Garcelon Inc. Expenses		\$ 625.00
h. Unemployment Compensation Fund		
(\$195.18 shows in Community Center)		\$ 1,358.47

2. Protection of Persons & Property

a. Police Department	
Barry W. Wingate, Chief	\$ 16,841.13
C. Scott Haines, Sergeant	13,857.90

Stephen J. Corsetti, Patrolman	12,046.95
Douglas Carruth, Patrolman	11,602.82
Wayne Evans, Patrolman	1,791.25
Kenneth Martell, Patrolman	2,372.83
John Voelbel, Patrolman	1,964.57
Jerry Smith – Pearson Patrolman	3,730.25
Special Police Officers	8,484.74
Repairs	3,267.70
Gas & Oil	8,695.96
Telephone	1,960.38
Supplies	862.64
Ads & Printing	262.36
Breath Tests	345.00
Uniform Allowance	1,446.65
School Training	751.53
Radio Repairs	840.05
New Equipment	420.18
Tires	959.86
Disptach Service	1,820.00
Dogs to Humane Society	144.00

\$ 94,468.75

b. Fire Department	
Telephones	\$ 1,232.10
Electricity	1,596.56
Fuel Oil	3,712.50
Salaries	16,038.55
Radio Repairs	1,369.65
Alarm Repairs	1,186.66
Gas & Oil	648.33
Truck Maintenance & Supplies	2,073.59
Station Supplies & Maintenance	1,866.69
Snow Removal	35.20
Forestry	2,559.41
Training	368.69
State & Mutual Aid Dues	165.00
Capital Equipment	4,025.88

\$ 36,878.81

c. Planning Board	
Refund Subdivision	\$ 20.00
Ads & Printing	117.68
Board Members Expenses	91.20
Postage	96.20

\$ 325.08

d.	Insurance		
	Workmen's Compensation		
	(556.62 shows in		
	Community Center)	\$	9,937.38
	Multi Peril Building		2,481.60
	Town Officer's Bond		761.00
	Boiler		37.00
	Fleet Policy		4,544.00
	Communication Equipment		1,669.00
	Selectmen's Liability		4,046.34
	Police Liability		2,329.00
			<hr/>
		\$	25,805.32
e.	Civil Defense		
	Travel Expenses	\$	12.80
f.	Conservation Commission		
	Dues	\$	72.00
	Supplies		25.00
	Expenses Members		21.00
	Trustee of Trust Funds		282.00
			<hr/>
		\$	400.00
g.	Dog Control		
	Humane Society	\$	400.00
h.	Lakes Region Planning Commission	\$	1,599.00

3. Health Departments

a.	Hospitals		
	Franklin Regional Hospital	\$	500.00
	Lakes Region General Hospital		500.00
	Sceva Speare Hospital		250.00
			<hr/>
		\$	1,250.00
b.	Vital Statistics		
	Barbara L. Avery	\$	43.50
c.	Town Dump		
	Turnkey Landfill	\$	22,337.50
d.	Newfound Area Nursing Association	\$	7,000.00
e.	Newfound Area Ambulance Association	\$	2,612.50

4. Town Maintenance

a. Town Road Aid			
Appropriation State – NH	\$	686.82	
Equipment Hire		<u>1,000.00</u>	
	\$		1,686.82
b. Summer Maintenance			
Road Agents Payroll	\$	22,800.36	
Equipment Hire		9,377.69	
Gas & Oil		4,443.96	
Repairs		1,205.45	
Mowing Roadsides		1,000.00	
Culverts		5,797.30	
Catch Basins		2,140.00	
Brush & Tree		440.00	
Cold Patch		1,739.71	
Hot Top		163.26	
Supplies		1,792.08	
Sand/Gravel		2,512.38	
Blasting		–0–	
Painting Lines		<u>400.00</u>	
	\$		53,812.19
c. Street Lights			\$ 21,852.63
d. Winter Maintenance			
Road Agents Payroll	\$	15,747.23	
Overtime		4,383.10	
Equipment Hire		9,202.30	
Gas & Oil		3,979.57	
Repairs		2,295.05	
Salt & Sand		10,360.66	
Supplies (Including Cold Patch)		<u>3,676.70</u>	
	\$		49,644.61
e. Oil & Sand			
Sand	\$	90.00	
Oil		9,939.00	
Equipment Hire		<u>1,583.00</u>	
	\$		11,612.00
f. CETA Highway Department Payroll			\$ 2,137.87

g. Highway Subsidy Program		
Equipment Hire	\$ 6,448.51	
Tree Work	680.00	
Road Agent's Payroll	126.00	
Gravel	1,845.99	
Hot Top	593.75	
	<hr/>	\$ 9,694.25

5. Libraries

Librarian's & Assistant		
Librarian Salaries	\$ 4,467.40	
Janitor's Salary	1,185.62	
Heat & Furnace Repair	1,336.84	
Electricity	557.51	
Telephones	174.18	
Supplies	120.25	
Repair & Maintenance	575.60	
Books	200.00	
Trash Removal	47.53	
Trust Funds	1,782.72	
	<hr/>	\$ 10,447.63

6. Public Welfare

a. Town Poor (Incl. Soldiers Aid)		
Food	\$ 548.05	
Fuel	1,085.07	
Day Care Center	127.00	
Electricity	1,027.79	
Housing	640.00	
Medicine	22.88	
Doctors Fees	40.00	
Nursing Home	94.50	
	<hr/>	\$ 3,585.29
b. Old Age Assistance		\$ 5,733.98

7. Patriotic Purposes

a. Memorial Day	\$ 500.00
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8. Recreation

a. Community Center	
Merelise O'Connor, Director	\$ 11,016.20
Janice L. McKim, Assistant	1,500.00
Harold Brown, Janitor	4,500.08
Part Time Summer Help	3,676.00

University of New Hampshire —
 Work Study Program
 Blue Cross/Blue Shield
 Workmen's Compensation
 Unemployment Compensation
 Social Security

1,268.90
 332.10
 556.62
 195.18
1,268.44

\$ 24,313.52

b. Cummings Beach

Supplies \$ 67.07
 Floats In/Out 60.00
 Chemical Toilets 350.00
 Repairing Ropes 12.00
 Ads & Printing 33.40
 Signs 87.80
 Trash Removal 104.75
 Payroll 1,742.00
 Repairs Mower 5.55

\$ 2,462.57

c. Town Beach Foot of Lake

Supplies \$ 22.27
 Chemical Toilets 350.00
 Trash Removal 104.75
 Payroll 871.00
 Repairs Mower 5.55

\$ 1,353.57

9. Public Service Enterprise

a. Cemeteries

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10. Unclassified

a. Damages & Legal Expenses

Recording Deed \$ 16.50
 Dog Damage 35.00
 Court Ordered Mental Exam 76.00
 Lease Wells Field 1.00

\$ 128.50

b. Advertising & Regional Association

Appropriation to Newfound Area
 Chamber of Commerce

\$ 1,200.00

c. Retirement & Social Security

\$ 11,415.22

d. Contingency Fund	\$	218.51
e. Christmas Lights	\$	512.55
f. Street Signs	\$	444.55
g. CETA Conservation Commission Projects	\$	20,894.84
h. Parking Lot Masonic Association	\$	400.00
i. Taxes Bought by Town	\$	27,584.93
j. CETA Conservation Commission Share		
Supplies & Equipment	\$	1,744.65
Ads & Printing		14.89
		<hr/>
	\$	1,759.54
k. Discounts, Abatements & Refunds		
Property Tax Refund	\$	433.90
Property Tax Interest Refund		69.71
Resident Taxes		80.00
Town Tax Refund Motor Vehicles		203.00
Gas Tax Refund Sewer Dept.		110.90
Community Center Payroll		
Reimbursement from 1979		
Wages CETA		667.34
Workmen's Compensation		47.00
Yield Taxes		90.04
Boat Tax		6.10
Blind Exemption Property Tax		339.16
Veteran's Exemption		
Property Tax		50.00
Social Security Refund		24.12
Penalty Assessment Refund		10.00
		<hr/>
	\$	2,131.27

11. Debt Services

a. Principal Long Term Notes & Bonds	
Sewer Bonds	\$ 20,000.00
Fire Station Notes	13,000.00
Public Works Building Notes	8,000.00
Crescent Street Sewer Notes	10,000.00
Sewer Appropriation	20,228.00

Payment to Sewer Dept.		
Bond Issue	<u>12,322.00</u>	\$ 83,550.00
b. Interest Long Term Notes		\$ 24,531.05
c. Temporary Loans		
Tax Anticipation Invested	\$244,483.61	
Tax Anticipation	410,000.00	
Tax Anticipation Invested to be returned 1981	<u>98,679.17</u>	\$ 753,162.78
d. Interest Temporary Loans		\$ 15,096.60
12. New Construction		
a. Schofield Road (Davidson's Campground)		
Cold Patch Mix		\$ 1,600.00
b. Crescent Street — Sewer Project		\$ 642.00
c. Walkers Bridge		
Culvert Pipe	\$ 4,950.00	
Equipment Hire	1,050.00	
Supplies	116.31	
Cold Patch	300.00	
MC 800	<u>100.00</u>	\$ 6,516.31
d. Public Works Building & Equipment		\$ 2,126.59
e. Resurfacing Roads		\$ 10,000.00
f. Crescent Terrace		
Equipment Hire	\$ 320.00	
Gravel	469.00	
MC 800	<u>364.56</u>	\$ 1,153.56
13. Capital Outlay		
a. New Equipment		
Police Cruiser Fully Equipped		\$ 9,979.94
14. Payment to Other Government Division		
a. County		\$ 75,734.00

b. State of New Hampshire		
Dog Licenses	\$	140.00
Bond & Debt Retirement Tax		<u>452.87</u>
	\$	592.87

c. School District	\$	645,803.29
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15. Departmental

a. Payroll Reimbursement	\$	39,182.13
b. Blue Cross/Blue Shield Reimbursement	\$	2,374.66
c. FICA Reimbursement	\$	4,273.90
d. Contracted Reimbursement	\$	<u>42,344.00</u>
	\$	2,249,269.54

Road Agents Payroll

David Bergeron	\$	10,603.40
Lawrence Gilpatrick		12,209.77
Donald Sanborn		14,761.54
Frederick A. Nyberg, Jr.		4,598.60
Part-time Help Including CETA Reimbursed		<u>3,021.25</u>
	\$	45,194.56

Equipment Hire

Donald Poitras	\$	10,059.50
City of Franklin		585.00
United Construction Corp.		300.00
Lawrence Sharp		4,070.00
Alfred Jenness		80.00
Town of Bridgewater		325.00
Andrew DeRoma		594.80
J. R. Morrison, Inc.		11,697.20
Alexandria Boat Shop		330.00
Clem Roy		<u>450.00</u>
	\$	28,491.50

REPORT OF THE TRUST FUNDS OF THE TOWN OF BRISTOL, N.H.
ON DECEMBER 31, 1980

		PRINCIPAL				INCOME			
Date of Creation	Name of Trust Fund	How Invested	Balance Beginning of Year	New Funds Created	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
PARK FUNDS									
1903	Kelley Fund	Bank Savings CD	10,632.86		10,632.86				
1903	Kelley Fund	U.S. Bond	5,000.00		5,000.00				
1903	Kelley Fund	Real Estate	3,500.00		3,500.00				
1968	Bennett Fund	Bank Savings CD	8,212.99		8,212.99				
		Sub Totals	27,345.85		27,345.85	7,205.12	2,591.23	3,510.50	6,285.85
1973	Park Equipment	Bank Savings A/C	2,172.14	500.00	2,672.14	421.88	148.47		570.35
LIBRARY FUNDS									
1895	Josiah Minot — S.S. Sleeper	Bank Savings CD	2,663.27		2,663.27		207.47	207.47	
1932	Charles Jackman	Bank Savings CD	15,373.31		15,373.31		1,557.70	1,557.70	
CEMETERY FUNDS									
1945	George Sanborn	Bank Savings A/C	218.02		218.02	155.74	20.10		175.84
1955	Elizabeth Proctor	Bank Savings A/C	110.86		110.86		5.98	5.98	
1958	Charles Dickinson	Bank Savings A/C	534.00		534.00		28.80	28.80	
1959	Harry Stevens	Bank Savings A/C	1,067.97		1,067.97		57.56	57.56	
CAPITAL RESERVE FUNDS									
1958	Proctor Fund	Bank Savings A/C	7,443.04		7,443.04	357.36	424.12		781.48
1968	Equipment Fund	Bank Savings CD	19,023.14		19,023.14	2,783.63	1,361.98		4,145.61
1972	Fire Dept. Fund	Bank Savings CD	39,020.10		39,020.10	1,624.24	2,494.78		4,119.02

----- PRINCIPAL -----				----- INCOME -----				
Date of Creation	Name of Trust Fund	How Invested	Balance Beginning of Year	New Funds Created	Balance End of Year	Income During Year	Expended During Year	Balance End of Year
1977	Willow St. Bridge	Bank Savings CD	32,750.78		32,750.78	2,219.30		4,521.84
1971	Conservation Com.	Bank Savings A/C	3,063.24	282.00	3,345.24	201.68		910.03
1978	Tercentennial Fund	Bank Savings A/C	400.00		400.00	23.01		50.79
1980	L. Kenneth Tilton Fund	Bank Savings CD		1,000.00	1,000.00			
	Totals		151,185.72	1,782.00	152,967.72	11,342.18	5,368.01	21,560.81

MINOT-SLEEPER LIBRARY
Report of the Board of Trustees
For the Year 1980

1980 circulation figures for the various categories of books are outlined below:

Adult Fiction	5678
Adult Non-Fiction	1963
Junior Fiction	2521
Junior Non-Fiction	934
Book Mobile	1109
Magazines	1941
Records	2
Paperback Swap Rack	100
(Per month approx.)	

The newly inaugurated Paperback Swap Rack continues to grow in popularity, and additional facilities and space will be required to supplement this phase of the Library Program. During the year \$2,564 was expended for the purchase of new books, resulting in the addition of approximately 367 books to the library shelves. Since the annual Book Sale did not retire anywhere near that number from active service; somewhere in future time, a space problem will present itself.

The big project this past year for the library has been the completion of the installation of either aluminum storm windows or plexy-glass custom fitted storms for the arched style top windows. With rapidly increasing fuel costs, and given the high cathedral type library ceiling, this project should pay for itself in very short order.

The trustees this year have also explored the feasibility of obtaining a movie projector and related ancillary equipment for offering a program of educational films; but at this time, it does not appear economically viable.

In conclusion, the trustees would like to express their appreciation for the dedicated services of all members of the staff, and look forward to increased patronage of the library facilities.

William G. Carruth, Chairman
Trustees, Minot-Sleeper Library

MINOT-SLEEPER LIBRARY TRUST FUNDS
As of December 31, 1980

Name of Fund	Principal	Accumulated Income	Transferred	Returned or Added	Income		Fund Balance
					Earned	Transferred	
Investments							
Mass. Income Growth Fund	\$15,406.13				\$1,743.30		\$15,406.13
Capital Gains — Reinvested		\$ 4,404.57			469.84	(469.84)	6,147.87
Income Dividends — Withdrawn		<u>1,452.01</u>					<u>1,452.01</u>
1749.017 Shares	15,406.13	5,856.58			2,213.14	(469.84)	23,006.01
The Bristol Bank							
92 Shares — Common Stock	1,380.00				69.00	(69.00)	1,380.00
The Bristol Bank							
Savings Account No. 26192-8							
Investment Funds —							
Income Acct.		<u>221.32</u>			<u>21.45</u>		<u>781.61</u>
Total Investments	16,786.13	6,077.90			538.84	(538.84)	25,167.62
Savings Accounts in The Bristol Bank							
12125-4 Sarah J. Tenney	1,096.53	1,499.20	(\$ 2,000.00)		234.05		829.78
13164-1 Mabel W. Bickford	300.00	773.03			57.70		1,130.73
13312-5 Jackman		9.18			.48		9.66
13855-9 Georgianne Tilton	200.00	419.91			33.34		653.25
14402-2 Francis Minot	5,000.00	1,107.02	(5,000.00)		564.58		1,671.60
14798-0 Maude Gordon Roby	500.43	873.66	(1,000.00)		121.10		495.19

16336-3	Chase	2,041.36	3,926.09			320.90	6,288.35
16588-0	Martha R. Conner	925.00	142.93	(1,000.00)		13.87	81.80
16973-9	Abbie & Isabel Proctor	500.00	601.85			59.25	1,161.10
18187-7	Charles P. Dickinson	500.00	440.55			50.57	991.12
19967-6	Austin Roby	1,000.00	1,183.70	(2,000.00)		211.90	395.60
23365-4	Fines-Book Sales		1,138.64		229.45	64.97	(800.00)
24311-3	Memorials		323.28			17.51	340.79
25392-9	Unrestricted Gifts	25.00	4.00			1.56	30.56
25796-7	Friends of the Library		64.40			3.46	67.86
25933-5	Ora M. Fields	797.26	120.30			45.96	(144.91)
26225-0	Natalie B. Sargent	105.00	10.43			6.21	818.61
27259-3	Artifact Restoration	482.95				24.71	121.64
	Savings Accounts	13,473.53	12,638.17	(11,000.00)	229.45	1,832.12	507.66
						(944.91)	16,228.36

Money Market (6 mos.) Certificate (Interest Deposited in Savings Accounts as Received)

12125-4	Sarah J. Teeney	20%	2,000.00				2,000.00
14404-2	Francis Minot	50%	5,000.00				5,000.00
14798-0	Maude Gordon Roby	10%	1,000.00				1,000.00
19967-6	Austin Roby	20%	2,000.00				2,000.00
			10,000.00				10,000.00

Certificate of Deposit (30 mos.) (Interest Deposited in Savings Account as Received)

16588-0	Martha R. Conner	100%	1,000.00				1,000.00
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Totals -- Savings Accounts		13,473.53	12,638.17		229.45	1,832.12	27,228.36
Grand Totals		<u>\$30,259.66</u>	<u>\$18,716.07</u>		<u>\$768.29</u>	<u>\$4,135.71</u>	<u>\$52,395.98</u>

MINOT-SLEEPER LIBRARY
Treasurer's Report
For the Year Ending December 31, 1980
(Cash Basis)

Checking Account — January 1, 1980	\$2,148.89
Undeposited Check — Trustees of Trust Funds	1,628.09

Cash Received:

Town of Bristol — Book Appropriation	\$ 200.00	
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Transfers from Savings Accounts:

23365-4 Fines — Book Sales	<u>\$800.00</u>	
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25933-3 Ora M. Fields —		
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Book Purchases	144.91	
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		944.91
--	--	--------

Librarian — Fines — Book Sales	229.45	
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Copying Machine Income	<u>27.25</u>	
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		256.70
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Appreciation Gifts:

Doreen Powden — Magazine Subscription	12.00	
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Anonymous	5.00	
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Cardigan Lodge — A.M.C.	<u>25.00</u>	
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		42.00
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Mass. Inv. Growth Fund — Dividends	469.84	
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The Bristol Bank Stock — Dividends	69.00	
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Book Purchase Refund	.98	
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Research Book Sale	16.25	
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Returned Check No. 2102 —		
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Duplicate Payment	10.50	
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Sale of Old Copying Machine	25.00	
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Trustees of Trust Funds	<u>1,782.70</u>	
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		3,817.88
--	--	----------

TOTAL

		<u><u>\$7,594.86</u></u>
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Cash Disbursed:

Books	2,564.45	
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Magazines & Periodicals	508.68	
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Supplies	203.67	
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Services	125.62	
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Meetings & Dues	256.18	
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Postage	23.47	
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Flowers	20.00	
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Capital Improvements:

2 drawer File Cabinet	262.70	
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Carpeting Basement Stairs	<u>100.00</u>	
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		<u>362.70</u>
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		4,064.77
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Deposited in Savings Accounts		
23365-4 Fines — Book Sales	229.45	
26192-8 Inv. Funds — Inc. Acct.		
Mass. Inv. Growth Fund Dividends	469.84	
The Bristol Bank Stock Dividends	<u>69.00</u>	
		<u>538.84</u>
		768.29
Cash in Checking Account — December 31, 1980		979.10
Undeposited Checks — Trustees of Trust Funds		<u>1,782.70</u>
TOTAL		<u>\$7,594.86</u>

ADDITIONAL NOTES

Harris Brothers gave the Minot-Sleeper Library a donation in that they purchased and installed the carpeting on the basement staircase at their own cost.

The Trustees in search of higher returns on Trust Funds have purchased a Six (6) Month Money Market Certificate (which will be continually renewed) by combining funds from four (4) accounts and a Thirty (30) Month Certificate of Deposit from another fund. All the interest received is deposited directly into the respective savings accounts as received and does not show up in the CASH BASIS report. It is hoped that by building up these Restricted Account Funds that they will arrive at a sufficiently large enough total so that the Trustees may pursue worthwhile projects in accordance with the terms of their restrictions.

Gordon S. Dole
Treasurer

BRISTOL MUNICIPAL COURT
1980 Report

A total of 955 cases were brought before the Bristol Municipal Court in 1980. 894 were criminal complaints. There were 59 small claims and 2 civil complaints.

A breakdown of the criminal complaints shows that there were 605 motor vehicle complaints, 169 misdemeanors, 3 felonies and 117 other violations.

Financial Report

Cash on hand 12/31/79	\$ 2.20
Receipts from fines, bail, fees	<u>40,627.30</u>
Total receipts from all sources	\$40,629.50
Less total payments	<u>38,246.79</u>
	2,382.71
Less bank charges	<u>14.12</u>
Bal. in checking acct. 12/31/80	\$ 2,368.59

Detail of Payments

Town of Bristol	\$14,631.98
Motor Vehicle Dept.	12,730.70
Fish & Game Dept.	156.00
Penalty Assessments paid to State	2,865.00
Witness fees	2,445.30
Restitution	333.00
Bail to Superior Court	270.00
Bail returned	3,380.50
Conference expense	72.03
Clerk's bond & expense	58.00
Dues	125.00
Supplies	793.56
Refunds	202.50
Postage	154.22
Sheriff fees	23.00
Bail commissioner	<u>6.00</u>
	\$38,246.79

BRISTOL COMMUNITY CENTER ANNUAL REPORT – 1980

“Energy Efficiency” may be the hallmark of 1980 for the Community Center. Much time and effort is being devoted to securing the building against the elements and conserving fuel. Thus far, the building has been insulated, a new heat system has been installed in the two above ground floors, new front doors have been hung and the hot water system is now generated with electricity rather than through the fuel oil furnace. Future plans include, among other things, storm windows.

The success of the Bristol Community Center recreation program is owed largely to the countless numbers of volunteers who devote time and person-power unselfishly. To these people and for the many expressions of financial support, the department is deeply grateful.

1980 activities were highlighted by our Winter Carnival, the popular “Shamrock Ball” dance, the first annual Newfound Area road race, the addition of a Hire-a-Hand service, archery programs, a Bean Hole Bake, the Lobster Supper, the summer program, year round swim programs, a Tae Kwon Do demonstration resulting in a weekly class, and more.

The year-round program of recreational activities continues to grow and to produce stimulating and varied opportunities for all the residents of the Newfound Area. On behalf of the Bristol Recreation Advisory Council, I sincerely hope that we may, with a continued cooperative effort, provide exciting recreational experiences in the upcoming year.

Merelise O'Connor
Director of Recreation

BRISTOL COMMUNITY CENTER FINANCIAL REPORT – 1980

ASSETS

Petty Cash	\$ 25.00
Checking Account	2,485.87
Savings Account	890.35
Thompson Craft Room Account	765.84
U.S. Treasury Note	5,000.00
Memorial Reserve Account	326.17
Memorial Reserve CD	<u>4,755.64</u>

Total Assets	\$14,248.87
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LIABILITIES

Note Payable – Bristol Bank	\$ 4,700.00
Fund Balances:	
Santa's Workshop	1,463.11
Energy Efficiency	(3,482.81)
Thompson Craft Room Account	765.84
Memorial Reserve	5,081.81
Unappropriated	<u>5,720.92</u>

Total Liabilities	\$14,248.87
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SUPPORT & REVENUE

	Budget 1980	Actual 1980	Proposed 1981
Bristol	\$17,750	\$17,750.00	\$20,413
IPC	3,600	3,600.00	3,600
Lindsay Trust	1,250	1,500.00	1,500
Newfound School District	2,240	2,240.00	500
Surrounding Towns	1,792	1,795.00	2,061
Federated Church*	350	262.50	350
Organizations	400	1,472.00	400
Building Usage	750	1,217.01	1,150
Sponsored Events	8,000	11,376.01	10,000
Gifts	300	445.00	500
Coke Machine	1,800		2,000
Individual Membership	90	165.00	240
Miscellaneous	1,200	983.56	300
Interest		921.80	400
Craft Room		44.92	
Energy Efficiency			<u>4,044</u>

Total	<u>\$39,522</u>	<u>\$43,759.53</u>	<u>\$47,458</u>
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EXPENSES

Director	\$11,016	\$11,016.20	\$11,897
Custodian	4,500	4,500.08	4,800
Part Time	4,600	4,601.56	5,000
FICA	1,234	1,268.44	1,046
SUTA	200	195.18	200
BC-BS	350	332.10	350
W/C	460	556.62	600
Rubbish	175	143.00	125
Heat	6,500	5,875.00	6,500
Electricity	1,700	1,564.26	2,000
Water & Sewer	150	200.90	220
Telephone	350	395.31	375
Printing, Advertising, Postage	300	458.77	350
Transportation	1,600	1,243.43	1,400
Insurance*	480	496.00	500
Awards	300	255.20	250
Registration & Memberships	450	282.00	350
Office Supplies	175	84.98	150
Program Supplies	2,500	2,861.98	2,500
Sponsored Events Expenses	4,000	4,880.19	4,000
Maintenance & Building Supplies	1,500	1,653.74	1,500
Capital Improvement	500	253.26	1,400
Coke Machine	1,600	13.27	1,600
Miscellaneous	500	95.68	300
Craft Room		43.36	
Total	\$45,140	\$43,261.51	\$47,413

*Federated Church, in addition to above support, provides the use of the building on which it paid \$799 for insurance during 1980.

ANNUAL REPORT OF THE KELLEY PARK COMMISSION

1980

Balance on Hand — Jan. 1, 1980	\$ 134.13
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Receipts

Trust Funds	\$3,500.00	
Bristol Fire Co.	50.00	
Newfound School Dist.	<u>2,000.00</u>	
		\$5,684.13

Expenditures:

Electricity	\$ 225.97	
Materials and Supplies	178.48	
Wages	2,122.62	
Storage	120.00	
Repairs and Maintenance	1,303.50	
Miscellaneous	<u>760.50</u>	
		\$4,711.07

Balance on Hand — Jan. 1, 1981	\$ 973.06
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Respectfully Submitted,
 Alan D. Blakeley
 Treasurer

BRISTOL WATER COMMISSION

The new water supply from the Fowler River pumping station has been finally placed into daily operation. There will be a period of shakedown necessary in order to eliminate minor problems which surely will arise. If any customer realizes a change in his or her water service, that concerns them, we request that you notify the Water Department so that we may promptly check into the situation.

The emergency experienced by extremely low water table at the Storm Center in the Fall of 1979 has not reoccurred. However, current reports indicate that the water table throughout all the Northeast has dropped drastically. Thus our new pumping system has become one of Bristol's most valuable assets.

A radio communication system was placed in service this year. It is used by both the Water and Sewer Departments and on one occasion by the Fire Department. The system consists of a Base Station, located in the Municipal Building, two mobile and two portable units. The network has proven to be an exceptionally valuable tool since direct contact can be readily made with our personnel when they are out on projects.

A minor change in the water rates was placed in effect as of January 1, 1981. This change was made solely because of the seriously large increases in our electric power charges. To date no adjustments have been made which are relative to the Lake Project.

Future projects that your Commissioners are continually studying and making plans for to be ready when funds become available are the following:

1. Extension of water into other developed residential areas; and
2. The building of a new water storage tank (approximately 1.3 million gallon capacity) underground and off the Mayhew Turnpike on the land acquired as a gift from Phyllis (Hopkins) Burkush to the Town of Bristol.

The Water Commissioners announce that they meet regularly on the Second Tuesday of every month at 7 P.M. in the Municipal Building. We encourage all Bristol Water Works customers to take time and be concerned with the management and prosperity of the Department.

WATER COMMISSIONERS

John Bianchi

Kenneth Brown

Gordon Dole

BRISTOL WATER WORKS
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1980

Cash in Checking Account January 1, 1980	\$ 2,785.96
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Cash Receipts:

Water Customers	42,254.34	
Hydrant Rental	—	*
Reimbursements	5,024.42	
Miscellaneous Income	111.35	
Escrow Account	3,990.00	
		51,380.11

Total Receipts	54,166.07
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Disbursements:

Materials & Supplies	8,102.77	
Chemicals	1,562.66	
Contracted Services — Mains	2,867.00	
Contracted Services — Hydrants	302.10	
Contracted Services — Services	267.50	
Insurance	1,077.86	

Wages

Orvis Hopkins, Supt.	13,376.37	
Pauline Slocumb, Clerk	3,727.93	
Chester Smart	2,289.64	
Other Help	604.90	
		19,998.84

Office Expense	623.52	
Telephone	455.46	
Power	9,085.76	
Postage	163.41	
Garage Rent	400.00	

Administrative Salaries

John Bianchi,		
Chm. Commission	500.00	
Kenneth Brown,		
Commissioner	400.00	
Gordon Dole,		
Commissioner	400.00	
Donna Lowell, Treasurer	160.00	
		1,460.00

Social Security	1,315.42	
Blue Cross — Blue Shield	542.60	
Truck Expense	535.18	
Engineering & Land Acquisition	1,383.94	
Travel & Educational Expense	232.40	

Unemployment Compensation	<u>134.47</u>	
Total Disbursements		<u>\$50,510.89</u>
Cash in Checking Account December 31, 1980		\$ 3,655.18
*\$6,500 not required in 1980		

BRISTOL WATER WORKS ESCROW ACCOUNTS

	Bal. 12/31/79	Int. 1980	Dep.	W/dwl.	Bal. 12/31/80
The Bristol Bank	3,851.52	208.18	2,159.79	3,990.00	2,229.49
Amoskeag Sav. Bank	28,655.71	3,855.99	—	32,511.70	—
N.H. Savings Bank	27,125.57	3,502.84	—	29,648.09	980.32

65 Shares of Common Stock in the Bristol Bank

BRISTOL WATER PROJECT
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1980

Cash in Checking Account January 1, 1980	\$ 27,751.56
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Cash Receipts:

The Manchester Bank	355,000.00	
Interest	4,642.45	
FmHA — Grant	640,000.00	
Bristol Water Works	62,159.79	
FmHA — Additional Grant	90,000.00	
Reimbursements	5,437.96	
FmHA Loan	<u>335,000.00</u>	<u>\$1,472,240.20</u>

Total Receipts	\$1,499,991.76
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Disbursements:

The Manchester Bank	455,000.00	
Engineering Services	20,197.72	
Well Construction	20,226.00	
Wages — S.S., Workmen's Comp.	5,040.08	
Bank Charges	1.96	
Gas & Oil	805.94	
Reimbursements	6,802.24	
Advertising Costs	365.47	
Interest	12,654.05	
Administration Expenses	3,952.79	
Storage Tanks	14,412.00	
Materials & Supplies	370,234.13	
Pump House Construction	70,501.00	
Paving	21,134.25	
Construction—Water Mains & Appurtenances	439,512.25	
Miscellaneous Services	<u>250.00</u>	<u>\$1,441,089.88</u>

Cash in Checking Account December 31, 1981	\$ 58,901.88
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**TOWN OF BRISTOL
WATER DEPARTMENT
COMPARATIVE BALANCE SHEET
December 31, 1979 – December 31, 1980
(Unaudited)**

	1979 Adjusted	1980
Current Assets		
Cash in Bank	\$ 62,419.00	\$ 6,864.99
Cash in Funds	<u>65.00</u>	<u>65.00</u>
	\$ 62,484.00	6,929.99
Accounts Receivable		
Water Rents	11,064.00	11,314.10
Engineering & Well Development	19,816.00	20,199.63
Material & Supplies	<u>7,576.00</u>	<u>7,576.41</u>
Total Current Assets	100,940.00	46,020.13
Fixed Assets		
Land	6,894.00	7,893.68
Plant & Equipment	<u>286,599.00</u>	<u>286,599.20</u>
	293,493.00	294,492.88
Less: Accumulated Depreciation	<u>197,921.00</u>	<u>208,190.30</u>
Net Land, Buildings & Equipment	95,572.00	86,302.58
Bristol Water Works Construction Note	<u> </u>	<u>60,000.00</u>
Total Assets	<u><u>\$196,512.00</u></u>	<u><u>\$192,322.71</u></u>

TOWN OF BRISTOL
WATER DEPARTMENT
Statement of Revenue and Expense
Fiscal Year Ended December 31, 1980

Revenue		
Commercial and Industrial Sales	\$42,503.99	
Miscellaneous Income	<u>5,135.77</u>	
		\$47,639.76
Total Operating Revenue		
Less: Operating Expenses		
Office Expense	623.52	
Contract Services	3,436.60	
Insurance	1,077.86	
Telephone	455.46	
Power	9,085.76	
Postage	163.41	
Truck Expense	535.18	
Chemicals	1,562.66	
Materials and Supplies	8,102.77	
Blue Cross/Blue Shield	542.60	
Wages	19,998.84	
Payroll Taxes	1,449.89	
Travel	232.40	
Administrative Salary	1,460.00	
Rent	400.00	
Depreciation	<u>10,269.48</u>	
Total Operating Expenses		<u>\$59,396.43</u>
Net Operating		(-11,756.67)
Interest Income		<u>7,567.01</u>
Net Loss		(-\$4,189.66)

**TOWN OF BRISTOL
WATER DEPARTMENT
COMPARATIVE BALANCE SHEET
December 31, 1979 – December 31, 1980**

	1979	1980
Liabilities, Capital and Retained Earnings		
Liabilities		
Capital and Retained Earnings		
Capital	17,595.00	17,595.08
Retained Earnings	<u>178,917.00</u>	<u>174,727.63</u>
Total Liabilities, Capital and Retained Earnings	<u>\$196,512.00</u>	<u>\$192,322.71</u>

BRISTOL SEWER COMMISSION

Your Superintendent and staff have finally implemented an effective maintenance program especially for the digestive plant equipment. This program and the fact that the 10 year equipment life span required major investments these past few years will result in marked lower maintenance and repair costs for a few years.

The lack of snow accumulation has not appreciably affected the system's operation. It has however resulted in many customer responsible freezups requiring thawing.

No major expansions are contemplated by this department.

Our thanks to both the Road Agent and Police Chief for their assistance throughout this past year.

SEWER COMMISSIONERS

John Bianchi

Paul Rockwell

Orvis Hopkins

BRISTOL SEWER COMMISSION
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1980

Cash in Checking Account January 1, 1980	\$ 5,883.84
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Cash Receipts:		
Sewer Services	52,466.38	
Dumping	1,500.00	
Gas Tax Refund	110.90	
Reimbursements	1,315.56	
State Subsidy	12,322.00	
Town of Bristol	20,228.00	
		87,942.94
Total Receipts		\$93,826.68

Disbursements:		
Chlorine & Chemicals	1,302.06	
Laboratory Supplies	356.04	
Office Expense	103.76	
Postage	163.41	
Wages		
Orvis Hopkins, Supt.	2,138.42	
Pauline Slocumb, Clerk	2,687.29	
Chester Smart, Plant Operator	8,736.98	
Carroll Brown, Plant Operator	288.10	
		13,850.79
Power	9,620.78	
Maintenance & Repairs	5,923.50	
Telephone	273.79	
Collection Expense	787.00	
Social Security	986.79	
Blue Cross/Blue Shield	483.34	
New Equipment	205.70	
Truck Expense	1,061.56	
Administrative Salaries		
John Bianchi, Chm. Commission	500.00	
Paul Rockwell, Commissioner	400.00	
Orvis Hopkins, Commissioner	400.00	
Donna Lowell, Treasurer	160.00	
John Kelly, Accountant	118.75	
		1,578.75
Travel & Educational Expense	82.50	
Bond Issue	39,475.00	
Insurance	420.45	
Unemployment Compensation	96.53	
Refunds	96.30	
Funds Invested	15,000.00	

Total Disbursements	\$91,868.05
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Cash in Checking Account December 31, 1980	\$ 1,958.63
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**TOWN OF BRISTOL
SEWER DEPARTMENT
Balance Sheet
December 31, 1980 – (Unaudited)**

	December 31, 1979	December 31, 1980
ASSETS		
Current Assets		
Cash in Bank	\$ 5,884.00	\$ 16,958.63
Change	<u>50.00</u>	<u>50.00</u>
	\$ 5,934.00	\$ 17,008.63
Accounts Receivable	<u>17,388.00</u>	<u>18,885.70</u>
Total Current Assets	23,322.00	35,894.33
Fixed Assets		
Property Plant and Equipment	1,170,424.00	1,170,423.77
Less: Accumulated Depreciation	<u>337,288.00</u>	<u>372,525.09</u>
Net Property Plant and Equipment	<u>833,136.00</u>	<u>797,898.68</u>
Total Assets	<u><u>856,458.00</u></u>	<u><u>833,793.01</u></u>
LIABILITIES, CONTRIBUTIONS AND RETAINED EARNINGS (Adjusted)		
Current Liabilities		
Accrued Interest	19,475.00	19,476.00
Current Portion of Sewer	<u>20,000.00</u>	<u>20,000.00</u>
	39,475.00	39,476.00
Total Current Liabilities	39,475.00	39,476.00
Long Term Debts		
Sewer Bonds Payable	390,000.00	370,000.00
Contributions		
Federal Aid	580,911.00	580,911.00
State of N.H.	69,705.00	69,705.00
Town of Bristol	<u>38,897.00</u>	<u>59,125.00</u>
Total Contributions	<u>689,513.00</u>	<u>709,741.00</u>
Total Liabilities & Contributions	1,118,988.00	1,119,217.00
Retained Earnings		
Operating Fund		
Accumulated Deficit	<u>(-262,530.00)</u>	<u>(-285,423.99)</u>
Total Liabilities, Contributions and Retained Earnings	<u><u>\$ 856,458.00</u></u>	<u><u>\$ 833,793.01</u></u>

TOWN OF BRISTOL
SEWER DEPARTMENT
Statement of Revenue and Expenses
Fiscal Year Ended December 31, 1980

Revenue

Added Billings & Adjustment	\$1,212.98
Quarterly Billings	52,750.40
Dumping	1,500.00
Gas Tax Refund	110.90
Miscellaneous Income	<u>1,315.56</u>

Total Income		\$56,889.84
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Expenses

Wages	13,850.79
Social Security	986.79
Office Supplies	103.76
Lab Supplies	436.74
Utilities	9,620.78
Maintenance & Repairs, trt. plt.	2,945.44
Maintenance & Repairs, laterals	2,979.04
Insurance	420.45
Truck Expense	1,186.56
Chemicals	1,302.06
Postage	163.41
Telephone	273.79
Collection Expense	787.00
Blue Cross/Blue Shield	483.34
Travel & Educational Expense	82.50
Payroll Taxes	96.53
Administrative Salaries	1,578.75
Refunds	96.30
Depreciation	<u>35,236.80</u>

Total Expenses		\$72,630.83
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Net Operating Loss		\$15,740.99
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Bond Interest	19,475.00	
Less: State Subsidies	<u>12,322.00</u>	\$ 7,153.00

Loss for Year		(-\$22,893.99)
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FIRE DEPARTMENT REPORT

The Bristol Fire Department wishes to take this opportunity to summarize the fires and their activities for the past year.

The department responded to 74 calls this past year. There were 2 structural fires, 29 chimney fires, 14 Mutual Aid or out-of-town calls, 2 car or truck fires, 1 gas washdown, 1 gas fire, 9 false alarms, 1 furnace, 2 car accidents, 4 power lines down, 2 miscellaneous, 1 house alarm, 5 small brush fires and 1 dumpster.

The Fire Commissioners have again continued their inspections of public buildings and will continue to do so in the future with the hopes of preventing fires. The biggest increase this past year has been chimney fires. With more people burning wood the number will probably increase even more. With this thought in mind the Commissioners hope that most people will take more time and have their chimneys checked for safety and also cleaned regularly.

Training of the new firefighters as well as the older members is still going on. Several firefighters attended the Lily Pond and Fitzwilliams Fire Schools. During the coming winter months the company's are preplaning the home for the elderly in the square as well as the one on Beach Street, also Williams Lumber Company. Training will continue as in the past on a weekly basis and we all hope that we will have fewer fires in the coming year than we had last year.

Raymond A. Greenwood
Clerk

Fire Commissioners of Bristol:
Frederick J. Morgan
Richard G. Ackerman
Kenneth P. Brown

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

Forest Fire Statistics 1980

	No. of Fires*	No. of Acres**
State	1,226	693
District	67	60½
Town	6	4½

E. Sven Carlson
District Fire Chief

Herbert W. Tenney
Forest Fire Warden

*Includes Short Fire Reports

**Includes Woods and Grass

NEWFOUND AREA NURSING ASSOCIATION, INC. TOWN REPORT

The year 1980 was an extremely productive one for the health care of the residents of the town of Bristol.

Out of 8,838 total visits made by the agency, 5,384 were to Bristol patients.

The people of the town became more aware of prevention of illness. A drive for wellness was launched through the Hypertension screening, Nutrition education, Hearing testing, Prenatal education, Diabetes, Glaucoma, and Vision screening.

The fact that the town no longer has to support any of our residents in the Grafton County home is a plus for all of us. The elderly have demonstrated in overwhelming numbers that they prefer to remain at home. Looking to cost as a factor, home health is more cost effective to the total Medicare/Medicaid system.

Bristol is fortunate to have people who consider the health of the total community a priority.

NEWFOUND AREA AMUBLANCE ASSOCIATION
1980

Total calls 374

Alexandria	65
Bridgewater	52
Bristol	138
Danbury	6
Groton	12
Hebron	20
Hill	10
I-93	20
New Hampton	<u>51</u>
	374

Expenses –

Gas, Supplies and Repairs	\$ 7,526.79
Insurance	523.00
Payroll	<u>6,868.00</u>
	\$14,917.79

BRISTOL PLANNING BOARD

The Bristol Planning Board has had another busy year. There has been a large number of sub-divisions. The Board with the help of Lakes Region Planning Commission has revised Bristol's Subdivision regulations and has prepared a new booklet making it much easier for all concerned. In addition, the Planning Commission has continued the Town's Environmental Mapping Inventory, completing the topographic map and colored slope map as well as provided suggested regulations for the control of commercial earth excavations which are consistent with the State law and provided initial review of an historic dwelling on the Square for possible future preservation.

It is anticipated that during the coming year the Planning Board with the assistance of the Lakes Region Planning Commission will initiate a new Town Comprehensive Master Plan. The plan will include four basic steps: (1) inventory, (2) analysis, (3) projections and (4) recommendations. The Plan will be developed with citizen participation specifically for the Town of Bristol addressing the nature of the community's problems and future needs.

A major element of the Plan will be to develop a downtown improvement plan with analysis and recommendations relating to traffic circulation and parking, buildings and signs—their quality and condition, landscaping and street amenities.

Ralph H. Dow
Chairman

POLICE DEPARTMENT REPORT — 1980

This past year has seen the crime rate in Bristol remain about the same as it has been in the last year or two. Two exceptions are: rise in theft cases, up 25% over last year, and a decrease in criminal mischief (vandalism), down 36% from the previous year. There were 75 DWI and 21 Possession of Controlled Drug cases in 1980.

How can you as a citizen take part with the police department in crime prevention? You can aid in the detection of crime in protecting your own and your neighbor's property by being alert and telephoning the police. Call us at anytime you observe suspicious persons or happenings, or hear unusual noises, either at your home or in the neighborhood. Do not attempt a personal investigation. Call the Bristol Police Department at 744-2212. When connected with your police department, state clearly what has happened and most importantly, the exact location where the police are needed. Your call will remain anonymous to the public.

In 1980, with the addition of a sixth full-time officer, the department was able to provide better foot patrol coverage in the Square area of the village during early evening hours as well as a second officer later at night in the cruiser.

Enclosed with this writer's report is a list of statistics of several areas handled by the police department during 1980.

During the past few months numerous criminal matters have been solved and brought to a close and for that I want to express my sincere appreciation to all of the dedicated law enforcement officers working for the Town of Bristol. I also want to thank the residents of Bristol for their support and cooperation during this past year.

Barry W. Wingate
Chief of Police

BRISTOL POLICE DEPARTMENT 1980 STATISTICS

Complaints:	1980
Assaults	16
Burglaries	42
Thefts	86
Motor Vehicle Thefts	11
Fraud – Bad Checks	18
Criminal Mischief (Vandalism)	128
Non-Criminal Complaints or Violations	411
Juvenile Criminal Cases	44
Criminal Arrests	190
Motor Vehicle Arrests	534
Town Ordinance Arrests	32
Stolen Property	\$101,559.00
Recovered Stolen Property	74,100.00
Recovered Stolen Property for Other Towns	16,000.00
Traffic:	
Total Accidents	120
Fatal Accidents	0
Accidents over \$300.00 damage	90
Parking Violations – Tags Issued	24
Defective Equipment – Tags Issued	75
Security:	
Alarms Answered	63
Open Doors	176
Total Miles Driven	66,846
Total Gas Consumption (Gallons)	6,447

CONSERVATION COMMISSION REPORT

The Conservation Commission was asked to act as coordinator for a work training program for teens in need of personal direction and guidance. We worked with CETA office directly in setting up and implementing a successful program. While the program was unable to fulfill all objectives, we feel it had a positive impact on most of the participants and was a success for them and the community. Projects worked on were new boat ramp on Pemi River, picnic tables on town beaches and park, town beach clean up, clearing of brush on Water Street and scenic roads.

The Commission has several ongoing projects

1. Mapping and identification of town owned properties
2. Mapping and identification of wetlands
3. The development of a spring for public drinking water

This year the Commission received in the name of the town from Don and Jeannette Martin of Brookwood Park a deed to a parcel of land on Hall Road to be designated as a recreation, conservation area.

The Commission has a current membership of five. We make every effort to attend regional and state meetings to keep current on conservation at all levels of government. Two of us attended the state meeting this year. We continue to work with the Planning Board in its preparation for the inevitable growth of the town.

We regret the resignations of Don Martin who served and led the commission so well and William Phinney who's expertise in conservation has been of great value to us. We continue to call on Bill and Don for assistance.

The Commission
Sam Worthen
Maynard W. Dow
Lucy Baker
John Feist
Mason Westfall, Chairman

TOWN OF BRISTOL ANALYSIS OF FINANCIAL HEALTH OF THE TOWN AND RELATED FACTORS

The Selectmen feel that the time has arrived to include in the annual report a five year overview of the town's financial health in addition to just a yearly report. Bristol's population continues to change dramatically. Many people are not aware of the town's financial structure, its more recent capital investments, and where the cost factors are arising. It is with this thought in mind that a report of this nature would put the town's general financial health—along with other related areas—into a better perspective for all interested and concerned citizens and taxpayers. A general interpretation of several categories is provided followed by statistical data gathered from official town records.

What has been happening to Bristol these past five or so years insofar as taxes, major sources of income, town net valuation, surplus, exemptions to taxes, capital outlay, new roads and school and county tax assessments?

Since 1976, the total tax rate has risen 30%, or an AVERAGE of 6% a year. The so-called tax rate includes money raised by the town for not only the town, but also the schools (we are a 40% contributor to the Newfound School District) and the county. Within this tax rate, the town's share has increased an average of only a little over 3% a year.

The tax rate itself is determined after all sources of income are subtracted from the authorized appropriations (a figure determined solely by the voters). Naturally, the more these incomes increase, there will be less impact upon the tax rate. Over the past five years, the combined major income sources have shown a growth factor of 29%.

Another growth area, and definite plus for the town, is the huge increase in surplus. The Department of Revenue Administration in Concord recommends each year a certain amount be retained by the town as surplus in case of an extreme emergency causing a sudden added expense. This would then lessen the impact on the next year's tax rate. Another reason for a respectable surplus is the matter of the town finding itself involved in litigation. A recent example saw the Public Service Company of New Hampshire wanting a large abatement in their taxes. The litigation lasted several years. Had the court ruled in favor of the company, the town would have been liable for the refund plus interest. In this particular case, the town won. But surplus serves as a good cushion. The selectmen usually transfer some of the accumulated surplus each year toward helping reduce the tax rate.

Property valuation (land and building) is the basis for the property tax. The town has to, by law, take into account certain exemptions which can be deducted from one's property valuation. In the past five years, the town of Bristol has seen a sharp rise in these eligible exemptions which fall into the four following categories—blind, elderly, veterans, and land use. Exemptions tend to dilute the tax base. All but the “elderly” exemption is by state law. The town several years ago voted in favor of the “elderly.”

Besides the regular yearly expenses of running town government, taxes are also used for capital outlay. These are new building programs coinciding with the town's growth. In 1974 a new firehouse was built. Three years remain on these notes. Since then, we have added two major sewer extensions, Westwood and Crescent Street. Both are paid in full. Our new Public Works Building has one note remaining. And lastly, our new water system recently installed is bonded over the next 30 years (mandated by the Federal Government). With the exception of the new water system, the town has been inclined to pay off new building projects as soon as possible.

Probably one of the most used and valuable investments by the town was that of a tax map. Mandated by the state legislature, Bristol had professionals do the job. This set of maps and corresponding records is updated each year. It is a valuable tool for all parties concerned.

General investments made by the town are shown in the Fire Department Trust Fund, Willow Street Bridge Trust Fund and the Capital Reserve Trust Fund. Each has a designated purpose. The first is for fire equipment only; the second is self-explanatory and the third is for new town equipment. These funds are working at maximum earnings until acted upon by the voters.

This report cannot give at this time the actual number of new homes and/or apartments built over the past several years, but new road additions speak for themselves. Since November 1975 the town has taken over roads in Camelot Acres, Bear Mountain development, Holiday Hills, Brookwood Park and Maple Grove Lane. A good possibility in 1981 is the Red Fox Development roads. Nearly 4 miles of added roads requires more responsibility for the town.

And how do the taxpayers themselves react to paying taxes to run their local government in Bristol? An average of 82% of our taxes are paid on time each year. Not to single out any particular group, it should be said that the elderly and retired rank as one of the most responsible in meeting this particular tax commitment.

In summary, it is hoped this capsule overview and the accompany-

ing statistics shall allow all concerned taxpayers to see just what the financial health of the town is and some other effects upon the tax dollar. We, as your selectmen, feel Bristol is in very good financial shape and with the guidance of the budget committee and support of you, the taxpayers, shall continue this trend.

Burton W. Williams
H. Arnold Kimball
Charles E. Greenwood

Selectmen of Bristol
January 31, 1981

TOWN OF BRISTOL
Financial Health
Statistical Data

TAX RATE

Year	Per Hundred	Town	School	County
1976	2.15	.74	1.24	.17
1977	1.93 (decrease)	.56	1.21	.16
1978	2.15	.65	1.33	.17
1979	2.40	.88	1.40	.12
1980	2.78	.87 (decreased)	1.73	.18

Bristol tax rate has increased 30% in the last five years.

The Town's portion (municipal) increased only 17½%.

The school's portion increased by 40%.

The county's portion increased by 6%.

Average 3½% a year.

Average 8% a year.

Average 1+% a year.

INCOME

(major sources other than property tax)

	Year 1976	1977	1978	1979	1980	%
Interest & Dividends	\$11,612	14,478	11,363	13,817	18,072	+56%
Savings Bank Tax	5,753	6,691	7,268	8,725	10,041	+75%
Rooms & Meal	13,319	13,319	13,319	14,465	17,591	+32%
Business Profits Tax	94,666	99,399	104,369	106,637	109,766	+16%
Motor Vehicle Permits	31,847	41,023	48,367	55,446	55,799	+75%
Resident Tax	10,701	11,500	11,010	12,010	12,720	+19%
Federal Revenue Sharing	36,752	37,961	43,466	43,831	40,406	+10%
Totals	204,650				264,395	+29%

This shows a yearly average increase of \$11,949

TOWN SURPLUS (End of a fiscal year)

Unaudited	Years	1976	1977	1978	1979	1980
		\$59,116	78,616	71,082	112,499	127,000 (Est.)

The amount of accumulated surplus has risen 115% in the past 5 years.

Total Valuation Before Exemptions

1976	\$34,483,650
1977	35,170,600
1978	35,823,000
1979	36,372,800
1980	37,406,700

Total valuation reflects an 8½% increase over the past five years or a \$584,610 average yearly increase.

EXEMPTIONS

Year	1976	1977	1978	1979	1980
Blind	10,000	10,000	5,000	5,000	15,000
Elderly	356,300	398,250	476,450	481,300	504,950
Veterans	10,400	11,900	13,900	15,050	16,600
Current Use	1,604,000	1,640,000	1,671,100	1,695,850	1,771,500
					+50%
					+42%
					+60%
					+10%

These exemptions come right off the top of total valuation.

PROPERTY TAXES (as committed to Tax Collector)

Year

Committed	\$731,108	667,593	758,031	860,741	1,026,196
Collected by Dec. 31st	596,302	527,774	629,802	704,463	844,842
Paid by 31st	82%	79%	83%	82%	82%

Taxes committed to the tax collector rose 40% in the past 5 years.

A five year average shows 82% of tax money collected within fiscal year.

CAPITAL OUTLAY:

1974

New Fire house — 3 \$13,000 notes remaining
 Westwood Sewer Extension — paid in full
 Crescent Street Sewer Extension — paid in full
 Public Works Building — 1 \$8,000 note remaining
 New Water System — \$11,000 principals plus interest for 30 years

GENERAL INVESTMENTS

Tax Map	\$17,000.00
Fire Dept. Fund (End of 1980)	\$43,139.12
Willow Street Bridge Fund (End of 1980)	\$37,272.22
Capital Reserve Fund (New Equipment End of 1980)	\$23,168.75

NEW ROADS

Since November 1975	Camelot Acres	.85 miles
	Bear Mountain	.30 miles
	Holiday Hills	.35 miles
	Maple Grove Lane	.70 miles
	Brookwood Park	.90 miles
	Total	3.10 miles

Due to be accepted in 1981 Red Fox Roads off Wilcom Road .8 miles

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1980

Date of Birth	Name of Child	Place of Birth	Name of Father	Maiden Name of Mother
01-14-80	John Pitts Morrison III	Laconia	John Pitts Morrison, Jr.	Elizabeth Reid
02-19-80	Valerie Lynn Sharp	Laconia	Glenn A. Sharp	Dianne L. Watts
03-01-80	Christopher S. Ramsey	Laconia	Douglas M. Ramsey	Michelle J. Parmelee
04-08-80	Justin A. Talley	Laconia	Glynn D. Talley	Kristine A. Walker
04-12-80	Eric Harris Colcord	Laconia	David E. Colcord	Melinda M. Wells
04-18-80	Beth Erin Wheeler	Concord	Phineas C. Wheeler	Jacqueline G. Largent
04-28-80	Christian Bruce Kuplin	Concord	Bruce F. Kuplin	Karen J. Connolly
05-10-80	Gary Charles Moulton, Jr.	Laconia	Gary C. Moulton, Sr.	Cynthia L. Howes
05-16-80	Lauren Joan Gauthier	Concord	Neil G. Gauthier	Annette S. Lussier
06-01-80	Jaime Lyn Harris	Laconia	James J. Harris	Dyann R. Hathaway
06-03-80	James Warren Fligg	Hanover	James E. Fligg	Linda L. Tyrrell
07-20-80	Brandy Lee Wallace	Franklin	Michael A. Wallace	Sally A. Cooper
08-08-80	Lawrence George Bellucci, Jr.	Concord	Lawrence G. Bellucci	Mary Jayne Harris
08-12-80	Jill Ann Marena	Laconia	John V. Marena III	Linda A. Smith
08-15-80	Alan Robert Baker, Jr.	Franklin	Alan R. Baker, Sr.	Janis D. Bergin
09-02-80	Albert Gerald Bourbeau	Laconia	Andre G. Bourbeau	Maxine R. Elder
09-17-80	Christel Magan Smith	Plymouth	Steven W. Smith	Margaret M. Savoie
10-05-80	Andrea Marion Bruno	Laconia	Ronald R. Bruno	Hilda L. Robie
11-04-80	James Donald Duncan	Concord	Ernest R. Duncan	Nedra S. Faulkner
11-20-80	Melissa Olszak	Laconia	Ronald J. Olszak	Donna J. Somers
11-21-80	Robert Braley Carlson, Jr.	Laconia	Robert B. Carlson, Sr.	Donna M. Sirard
11-26-80	Jonathan Roy Woodward	Laconia	Roy A. Woodward	Juanita R. Raymond
12-01-80	Mary Beth Tewksbury	Franklin	Steven R. Tewksbury	Colleen Cecile Croteau
12-18-80	Jeanne Margaret Pickering	Laconia	Reginald Frank Pickering	Jane E. Halpin

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery,
Town Clerk

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1980

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Name, Residence & Official Station of Person by Whom Married
12-29-79 Bristol	Ralph D. vonOsinski Hazel F. Glidden	Bristol New Hampton	Arthur E. Seavey Justice of the Peace — New Hampton
01-26-80 Bristol	William J. Virtue Carolyn A. Dolan	Merrimack Bristol	Thomas A. Dolan Deacon — New York City, N.Y.
02-23-80 Bristol	Gary A. Simula Christine D. Lasseter	Bridgewater North Conway	Rev. Robert E. Sanders Minister — Bristol
02-16-18 Gilford	Anthony J. Verrill Jodi L. Ladd	Bristol Gilford	David R. Decker Justice of the Peace — Laconia
03-29-80 Bristol	George C. Akerman Barbara A. Blanchard	Bristol Bristol	Rev. Ethel Lee Matthews Minister — Bristol
03-29-80 Elkins	Leonard A. Prentiss Joanne S. Knaption	Bristol New London	Rev. Dr. William R. Millar Minister — Wilmot
04-18-80 Bridgewater	Calvin R. Colby Cynthia H. Evans	Bristol Bristol	William R. Weir Justice of the Peace — Bridgewater
04-19-80 Bristol	Wesley W. Sorrell, Sr. Janet S. Glines	Bristol Bristol	Ann L. Glines Justice of the Peace — Tilton
05-03-80 Bristol	Wayne E. Gray, Jr. Kellie A. Reid	Bristol Bristol	Rev. Eugene J. Pelletier Priest — Bristol

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Name, Residence & Official Station of Person by Whom Married
05-03-80 Canterbury	Mark C. VonDuyke Sandra L. Klein	Bristol Bristol	Paul Light Minister — Canterbury
05-03-80 Milan	Steven R. Tewksbury Colleen C. Croteau	Bristol Bristol	Rev. Kenneth A. Borchers Minister — Milan
05-24-80 Hill	Edward W. Boyce Donna M. Corneau	Bristol Bristol	Rev. James McLeod Minister — Hill
06-21-80 Bristol	Robert E. Lofthouse Patricia A. Kaczowka	Downey, Ca. Downey, Ca.	Rev. Ethel Lee Matthews Minister — Bristol
07-04-80 Bristol	Franklin D. White, Jr. Mary E. Cote	Bristol Bristol	Rev. Ethel Lee Matthews Minister — Bristol
07-05-80 Meredith	Robert B. Carlson Donna M. Sirard	Bristol Bristol	Arthur E. Seavey Justice of the Peace — New Hampton
07-05-80 Bristol	Dale M. Defosses Virginia L. Mussen	Alexandria Bristol	Rev. John M. Fischer Minister — Hebron
07-26-80 Alexandria	Benjamin Drew Linda A. Woodward	Concord Bristol	Rev. Ethel Lee Matthews Minister — Bristol
07-26-80 Bristol	John J. Donnelly Kathryn Famighetti	Huntington Sta., N.Y. Glen Head, N.Y.	Alban E. Landry Justice of the Peace — Bristol
07-26-80 Bristol	Michael D. Gibney Betty J. Callmeyer	Massapequa Pk., N.Y. Lindenhurst, N.Y.	Rev. Eugene J. Pelletier Priest — Bristol

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Name, Residence & Official Station of Person by Whom Married
08-02-80 Bristol	Michael W. Bannan Cheryl Ann Scott	Arlington, Mass. Arlington, Mass.	Rev. Robert E. Sanders Minister — Bristol
08-09-80 Colebrook	Arthur A. Greer, Jr. Rebecca L. Hebert	Bristol Bristol	Rev. Joseph Reicher Minister — Rutland, Vt.
08-23-80 Bristol	Donald F. Bucklin Sheila A. Fogg	Bristol Bristol	Rev. Walter E. Ziegenhals Minister — Chicago, Ill.
09-21-80 Bristol	Linwood A. Seaverns Vivian J. Peling	Bristol Bristol	Loretta A. Murray Justice of the Peace — Merrimack
09-27-80 Bristol	Tracy M. Lutz Robin L. Huckins	Plymouth Bristol	Rev. Robert E. Sanders Minister — Bristol
09-28-80 Hebron	John B. Picard Claire P. Aucoin	Bristol Brocton, Mass.	Rev. John M. Fischer Minister — Hebron
11-08-80 Bristol	Ronald D. Badger Elizabeth G. Curley	Concord Bristol	Rev. Louis C. Toppan Minister — Hill
11-15-80 Bristol	Gregory R. Patten Donna M. Corbeil	Bristol Bristol	Rev. Robert E. Sanders Minister — Bristol
12-06-80 Bristol	Gardner A. Gage Hedy Walenda	Bristol Bristol	Rev. Robert E. Sanders Minister — Bristol
12-12-80 New Hampton	Robert A. Berry Sylvia L. Gallagher	Bristol Bristol	Arthur E. Seavey Justice of the Peace — New Hampton

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Name, Residence & Official Station of Person by Whom Married
12-13-80 Bristol	Alexander M. Sample Julia L. Osborn	Bristol Hill	Rev. Ethel Lee Matthews Minister — Bristol
12-20-80 Bristol	Brian W. Goodwin Melissa A. Grace	Bristol Bristol	Rev. Ethel Lee Matthews Minister — Bristol
12-20-80 Bristol	Colin R. Brown Virginia D. Ramsey	Bristol Bristol	Rev. Ethel Lee Matthews Minister — Bristol

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery
Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1980

Date of Death	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
01-08-80	Caroline M. Ramsey	Laconia	Frank A. Simpson	Margaret Lockwood
01-13-80	Harry W. Prescott	Laconia	Harry F. Prescott	Minie Kelley
01-16-80	Lenore T. Prescott	Laconia	William Murphy	Mary Fenton
01-17-80	Alice E. Tapply	Laconia	Angus Dunkason	Adelaide Buttrick
01-25-80	Edith J. Blake	Concord	Charles Johnson	Alivia Bean
02-25-80	Edna H. Washburn	Franklin	Joseph R. Washburn	Barbara E. Beaton
02-27-80	Elizabeth Mayhew	Laconia	Thomas Russell	Mary Margaret Cunningham
03-04-80	Winnifred Goodhue	Millford	Henry A. Tilton	Mabel Brooks
03-14-80	Edith M. Heath	Meredith	Fred D. True	Ella F. Flanders
04-13-80	Lyle R. Gale	Meredith	Ira A. Gale	Clara A. Emery
05-02-80	L. Velma Sample	Plymouth	Frederick W. Ball	Laura Regester
10-29-75	Carleton G. Osgood	Londonderry	William B. Osgood	Eva Guild
06-19-80	B. Franklin Hantz	Bristol	Benjamin F. Hantz	Margaret M. Stambaugh
06-26-80	Thomas Caizzi	Concord	Gaetano Caizzi	Maria Ruggiero
07-02-80	Donald C. Lamson	New London	Dr. C. A. Lamson	Mary Goodhue
07-04-80	Samuel B. Whyte	Laconia	Archibald Whyte	Ammie Bather
07-12-80	Elva M. Frost	Franklin	Ernest W. Brown	Minnie Kenney
08-22-80	James D. Smith	Hanover	William T. Smith	Rosa Strickland
09-21-80	Manuel O. Soares	Franklin	Unknown	Unknown
09-27-80	Dorothy M. Verrill	Hanover	Herbert Morton	Dorothy Morton
10-04-80	Malcolm D. Bixby	Franklin	William D. Bixby	Mary Randolph
10-09-80	L. Kenneth Tilton	Hanover	Henry A. Tilton	Mabel E. L.
10-15-80	Catherine G. Nelson	Franklin	Patrick Hennessy	Gertrude Colby
10-24-80	Phylliss Calley	Concord	George F. Calley	Mary Burgess
10-25-80	Lawrence F. Huntoon	Franklin	Frederic Huntoon	Hattie E. Morey
11-08-80	Walter B. Jewell	Laconia	Newton I. Jewell	Lucia Duhbar

Date of Death	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
11-11-80	Milan C. Adams	Franklin	Bernard Adams	Florence Dustin
11-15-80	Zelma C. Baillie	Franklin	Charles Baillie	Edna B. Smith
11-18-80	Frederick W. Alexander	Bristol	Herbert Alexander	Edith Chessell
12-01-80	Madeline O. Lamos	Bristol	Dorance Avery	Ermina Berry
12-21-80	Leona J. Bridges	Bristol	Simon Thurbide	Annie Grace

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery
Town Clerk

**MEETINGS OF
TOWN BOARDS AND COMMITTEES**

SELECTMEN'S MEETING	Each Thursday, 8:00 p.m., Town Office Building
WATER COMMISSIONERS	2nd Tuesday of each month, 7:30 p.m., Town Office Building
SEWER COMMISSIONERS	2nd Thursday after 2nd Tuesday of each month, 7:30 p.m., Town Office Building
KELLEY PARK COMMISSION	4th Thursday in April, 7:30 p.m., Town Office Building
PLANNING BOARD	4th Wednesday of each month, 7:30 p.m., Town Office Building
CONSERVATION COMMISSION	1st Thursday of each month, 7:30 p.m., Town Office Building
FIRE COMMISSIONERS	2nd and 4th Wednesday of each month, 7:00 p.m., Fire Station
LIBRARY TRUSTEES	4th Monday of each month, 7:30 p.m., Library

TOWN OF BRISTOL
EMERGENCY CALLS

POLICE DEPARTMENT	744-2212
FIRE DEPARTMENT (To Report a Fire)	744-3322
(Routine Business)	744-2632
FOREST FIRE WARDEN (Burning Permits)	744-2459
STATE POLICE, CONCORD	1-800-852-3411
GRAFTON COUNTY SHERIFF DEPT.	1-800-552-0393
BRISTOL MEDICAL CENTER	744-8161
DOCTOR RONALD PASSARI	Office 744-8161 Home 744-3689
DOCTOR WILLIAM WALSH	Office 744-2241
NEWFOUND AREA AMBULANCE, OPERATED BY EMMONS AMBULANCE SERVICE	744-3358
CIVIL DEFENSE DIRECTOR – RONALD PREBLE	744-8810
CONSERVATION OFFICER – WILLIAM PHINNEY	744-8516
HIGHWAY DEPT. GARAGE	744-2441